COLUMBIA

NEW HAMPSHIRE



ANNUAL REPORT

YEAR ENDING DECEMBER 31

2000



Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

http://www.archive.org/details/annualreportcolu2000colu

INDEX

Town Information	2
Town Officers	3
Warrant	5
Budget	11
Appropriations	12
Invoice of Property	14
Financial Statement	15
Schedule of Town Property	15
Town Clerk's Report	16
Tax Rate	16
Treasurer's Report	17
Coos County Transfer Station Report	19
Summary of Receipts	20
Summary of Payments	21
Detailed Statement of Payments	22
Coos County Transfer Station Report - Town of Columbia	29
Tax Collector's Report	30
Unredeemed and Uncollected Taxes	33
Planning Board Report	39
Headwaters Subcommittee Annual Report	41
Report of the Trustee of the Trust Funds	42
School Report (CU 01)	43
Vital Statistics	74

TOWN INFORMATION

Phone Number:	237-5255
Fax Number:	237-8270
Mailing Address:	P.O. Box 157 Colebrook, NH 03576
Selectmen's Meetings:	2nd & 4th Monday of each month 6:00 p.m.
Planning Board's Meetings:	2nd Monday of each month 6:30 p.m.
Board of Adjustment Meetings:	As needed
Town Clerk/Secretary Hours:	Monday - 1:30 - 5:00 Wednesday - 1:30 - 5:00 Friday - 12:00 - 3:00
Tax Collector Hours:	Months of June & November - Saturday - 9:00 - 12:00 Remainder of year - 2nd & 4th Saturday of each month 10:00 - 12:00
Transfer Station Hours:	Monday - 8:00 - 12:00 Tuesday - closed Wednesday - 8:00 - 12:00 Thursday - 8:00 - 12:00 Friday - 12:00 - 4:00 Saturday - 8:00 - 4:00 Sunday - closed

TOWN OFFICERS

SELECTMEN

Norman Cloutier - 2001

Eric Stohl - 2003 Frederic Foss - 2002

MODERATOR

Arthur Dodge, Jr. - 2002

TOWN CLERK

Marcia Parkhurst - 2002

DEPUTY TOWN CLERK

Isabelle Parkhurst

TREASURER

Barbara Killam - 2002

TAX COLLECTOR

Garry Parkhurst - 2002

DEPUTY TAX COLLECTOR

Marcia Parkhurst

SUPERVISORS

June Bessette - 2002 Barbara Killam, Chrm. - 2004

Virginia Weber - 2006

TRUSTEE OF TRUST FUNDS

Marcia Parkhurst - 2001

AUDITORS

Irene Dodge - 2001

Linda White - 2001

FIRE WARDEN

Peter Dion

DEPUTY FIRE WARDENS

Wallace Adair
Jonathan Fogg
Brent Brooks

HEALTH OFFICER

Dr. Robert Soucy

CIVIL DEFENSE DIRECTOR

Richard Johnsen - 2001

PLANNING BOARD

William T. Schomburg, Sec. - 2002

Dale Simpson - 2001	Daniel Wells - 2002
Eric Stohl - 2003	Edward Poulin, Chrm. - 2002

BOARD OF ADJUSTMENT

William T. Schomburg, Sec. - 2002

William Mountain - 2002	Frederic Foss, Chrm. - 2002
Eric Stohl - 2003	Peter Dion - 2001

WARRANT

The Polls Will be Open from 11:00 a.m. to 6:00 p.m.

To the inhabitants of the Town of Columbia, in the county of Coos, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Columbia Town Hall on Tuesday, the 13th day of March, next, at 7:15 o'clock in the evening to act upon the following subjects:

Article 1: To vote to bring in ballots for election of Town Officers to be elected by ballot for the year ensuing.

Article 2: To see if the Town will instruct its Selectmen to appoint all other Town Officials as required.

Article 3: To see if the Town will vote to raise and appropriate the sum of $82,000.00 for Town Charges for the ensuing year. (Board of Selectmen recommend this appropriation.)

Article 4: To see if the Town will vote to raise and appropriate the sum of $4,500.00 for extinguishing fires in said Town. (Board of Selectmen recommend this appropriation.)

Article 5: To see if the Town will vote to raise and appropriate the sum of $500.00 for stand-by fire protection to the Town of Stratford. (Board of Selectmen recommend this appropriation.)

Article 6: To see if the Town will vote to raise and appropriate the sum of $5,077.56 to help support the operation of the Colebrook Communications Center. (Board of Selectmen recommend this appropriation.)

Article 7: To see if the Town will vote to raise and appropriate the sum of $4,330.00 to help support the services of the Ambulance District A-1 Service. (Board of Selectmen recommend this appropriation.)

Article 8: To see if the Town will vote to raise and appropriate the sum of $2,200.00 for the Upper Connecticut Valley Hospital Association to cover medical emergencies. (Board of Selectmen recommend this appropriation.)

Article 9: To see if the Town will vote to raise and appropriate the sum of $3,000.00 for operating expenses of the Upper Connecticut Valley Home Health Association. (Board of Selectmen recommend this appropriation.)

Article 10: To see if the Town will vote to raise and appropriate the sum of $500.00 as a contribution for the support and services of Upper Connecticut Valley Mental Health Service. (Board of Selectmen recommend this appropriation.)

Article 11: To see if the Town will vote to raise and appropriate the sum of $200.00 as a contribution for the support and services of the Vershire Center. (Board of Selectmen recommend this appropriation.)

Article 12: To see if the Town will vote to raise and appropriate the sum of $7,500.00 to be added to the Town Cemetery Maintenance Fund previously established. (Board of Selectmen recommend this appropriation.)

Article 13: To see if the Town will vote to raise and appropriate the sum of $650.00 for support of the Community Outreach Program. (Board of Selectmen recommend this appropriation.)

Article 14: To see if the Town will vote to raise and appropriate the sum of $4,000.00 for the support of the poor. (Board of Selectmen recommend this appropriation.)

Article 15: To see if the Town will vote to raise and appropriate the sum of $70,000.00 for the maintenance of summer roads. (Board of Selectmen recommend this appropriation.)

Article 16: To see if the Town will vote to raise and appropriate the sum of $41,500.00 for the maintenance of winter roads. (Board of Selectmen receommend this appropriation.)

Article 17: To see if the Town will vote to raise and appropriate the sum of $22,000.00 for solid waste disposal and recycling. (Board of Selectmen recommend this appropriation.)

Article 18: To see if the Town will vote to raise and appropriate the sum of $2,975.00 for the Colebrook Public Library. (Board of Selectmen recommend this appropriation.)

Article 19: To see if the vote to raise and appropriate the sum of $7,000.00 for appraisal upkeep. (Board of Selectmen recommend this appropriation.)

Article 20: To see if the Town will vote to raise and appropriate the sum of $870.00 for maintenance of the Tax Maps. (Board of Selectmen recommend this appropriation.)

Article 21: To see if the Town will vote to raise and appropriate the sum of $10,000.00 for realignment, cleaning and repair of cemetery monuments in the Columbia cemeteries. (Board of Selectmen recommend this appropriation.)

Article 22: To see if the Town will vote to raise and appropriate the sum of $280.00 to help support the services of the American Red Cross. (Board of Selectmen recommend this appropriation.)

Article 23: To see if the Town will vote to raise and appropriate the sum of $18,000.00 for the purpose of replacing culverts and to authorize the Selectmen to apply for and accept grants of federal or state aid as may be available through the 404 Hazard Mitigation Program. (Board of Selectmen recommend this appropriation.)

Article 24: To see if the Town will vote to raise and appropriate the sum of $10,000.00 to be placed in the existing capital reserve fund for the revaluation of the municipality. (Selectmen recommend this appropriation.) (Majority vote required.)

Article 25: To see if the Town will vote to change the purpose of an existing New Hampshire Electric Cooperative Capital Reserve Fund to the Revaluation Capital Reserve Fund. (2/3 vote required) (Selectmen recommend this article.)

Article 26: To see if the Town will vote to change the purpose of an existing Hotz Property Expendable Trust Fund to the Revaluation Capital Reserve Fund. (2/3 vote required) (Board of Selectmen recommend this article.)

Article 27: To see if the Town will vote to raise and appropriate the sum of $300.00 to help support the services of the Great North Woods Region Association. (Board of Selectmen recommend this appropriation.)

Article 28: To see if the Town will vote to authorize the Tax Collector to accept payments in prepayment of taxes as outlined in RSA 80:52-a. (Board of Selectmen recommend this article.)

Article 29: To see if the Town will authorize the Selectmen to apply for State and Federal Funds and to apply for, contract for, and accept aid relative to disasters and incur debts for temporary loans for same should the need arise.

Article 30: To see if the Town will vote to authorize the Selectmen to accept private donations of land, interest in land or money to be deposited into the conservation fund for the purpose of contributing to the local matching portion required for acquiring conservation land or for permanent conservation use under State and Federal programs, and authorize the Selectmen to apply for and accept the State and Federal matching funds for the purpose of acquisition of the fee or lesser interest in conservation land. Said appropriated or donated funds and State and Federal matching funds may be expended by majority vote of the conservation commission.

Article 31: To see if the Town will vote to make all restaurants and snack bars smoke-free in the Town of Columbia. (By Petition) (Board of Selectmen recommend this article.)

Article 32: To transact any other business which may legally come before this meeting.

Given our hands and seals this 13th day of February, A.D., 2001.

s/Norman Cloutier
s/Eric Stohl
s/Frederic Foss
Selectmen of Columbia

A True Copy - Attest:

s/Norman Cloutier
s/Eric Stohl
s/Frederic Foss

State of New Hampshire:
Coos, SS: February 13, 2001

We, Norman Cloutier, Eric Stohl and Frederic Foss, Selectmen of the Town of Columbia, hereby certify that we posted a true and attested copy of the within Warrant, at the place of meeting specified and a like copy at a public place in said Town and delivered to the Town Clerk on the same day the original Warrant.

s/Norman Cloutier
s/Eric Stohl
s/Frederic Foss

State of New Hampshire:
Coos, SS:

Personally appeared the above-named Norman Cloutier, Eric Stohl and Frederic Foss, and made oath that the above affidavit by them subscribed is true; before me,

s/Marcia L. Parkhurst
Notary Public

BUDGET

	ESTIMATED REVENUE - 2000	ACTUAL REVENUE - 2000	ESTIMATED REVENUE - 2001
ITEM:			
Yield Taxes	$35,000.00	$25,122.00	$25,000.00
Land Use Change Tax	$2,500.00	$8,560.00	$3,000.00
iInterest on Delinquent Taxes	$13,000.00	$12,144.95	$13,000.00
Inventory Penalties	$250.00	$830.00	$250.00
FROM STATE OF NEW HAMPSHIRE:			
Revenue Distribution	$8,000.00	$8,617.00	$8,000.00
Block Grant Aid	$32,416.78	$32,416.78	$31,844.00
Reimbursement Forest Fire	$500.00	$325.60	$500.00
Forest Land Reimbursement	$3,000.00	$4,305.00	$3,000.00
Meals & Rooms Tax	$10,000.00	$17,149.30	$14,000.00
Hazard Mitigation Grant	$0.00	$18,834.00	$18,000.00
Hazard Mitigation Grant Amendment	$0.00	$0.00	$8,000.00
Rural Fire Protection Grant	$0.00	$0.00	$4,105.00
FROM LOCAL SOURCES - EXCEPT TAXES:			
Motor Vehicle Fees	$80,000.00	$99,965.00	$90,000.00
Dog License Fees	$800.00	$971.50	$850.00
Business Licenses, Permits & Fees	$200.00	$223.00	$200.00
Interest Rec'd on Deposits	$10,000.00	$19,048.00	$12,000.00
Interest on Trust Funds	$50.00	$72.00	$70.00
Income from Planning Board	$1,000.00	$858.44	$1,000.00
OTHER:			
Welfare Reimbursement	$0.00	$0.00	$0.00
	$196,716.78	$249,442.57	$232,819.00

APPROPRIATIONS

	RAISED 2000	SPENT 2000	ESTIMATED 2001
TOWN CHARGES:	$55,000.00	$57,250.00	$82,000.00
PROTECTION OF PERSONS AND PROPERTY:			
Colebrook Communications Center	$7,881.85	$7,881.85	$5,077.56
Colebrook Fire Department	$4,500.00	$5,424.24	$4,500.00
Stratford Fire Department	$500.00	$500.00	$500.00
Fire Wardens	$500.00	$666.11	*$650.00
HEALTH & SANITATION:			
UCV Mental Health Services	$500.00	$500.00	$500.00
Vershire Center	$200.00	$200.00	$200.00
UCV Hospital Association	$2,200.00	$2,200.00	$2,200.00
UCV Home Health	$3,000.00	$3,000.00	$3,000.00
Waste Disposal & Recycling	$22,500.00	$18,692.00	$22,000.00
Ambulance District A - 1	$4,330.00	$4,330.00	$4,330.00
HIGHWAYS & BRIDGES:			
Town Summer Roads & Bridges	$70,000.00	$62,070.48	$70,000.00
Town Winter Roads	$45,000.00	$38,420.00	$41,500.00
LIBRARIES:			
Colebrook Public Library	$1,600.00	$1,600.00	$2,975.00
PUBLIC WELFARE:			
Town Poor	$4,000.00	$1,295.00	$4,000.00
Community Action Outreach Program	$650.00	$650.00	$650.00
Red Cross	$280.00	$280.00	$280.00

CEMETERIES:			
Town Cemetery Maintenance Fund	$7,500.00	$7,500.00	$7,500.00
Cemetery Monuments-Cleaning Repairs & Realignment	$0.00	$0.00	$10,000.00
MISCELLANEOUS:			
Appraisal Upkeep	$4,000.00	$4,500.00	$7,000.00
Tax Map & Upkeep	$870.00	$870.00	$870.00
Second Exit-Town Hall	$20,000.00	$23,195.00	$0.00
Great North Woods Region Association	$0.00	$0.00	$300.00
404 Hazard Mitigation Grant**	$35,000.00	$23,714.50	$18,000.00
404 Hazard Mitigation Grant Amendment	$0.00	$8,000.00	$0.00
NH Ice Storm Rural Fire Protection Grant	$5,133.63	$5,290.40	$0.00
Revaluation Capital Reserve	$0.00	$0.00	$10,000.00
	$295,145.48	$278,029.58	$297,382.56
LESS ESTIMATED REVENUE:			$232,819.00
NET ESTIMATED TOWN APPROPRIATION:			$64,563.56

*Not a separate appropriation - amount included in "Town Charges".
**80% of this amount to be reimbursed by the Federal Government

INVOICE OF PROPERTY

LAND:		
Residential	$ 9,457,310.00	
Commerical	$ 478,800.00	
Current use Land	$ 2,048,452.00	
		$11,984,562.00
BUILDINGS:		
Residential	$16,775,300.00	
Manufactured Homes	$ 1,136,000.00	
Commercial	$ 1,009,200.00	
		$18,920,500.00
UTILITY COMPANIES:		
Utility Companies		$16.696,628.00
TOTAL VALUATION:		$47,601,690.00
Less Elderly Exemptions:	($295,000.00)	
Less Solar Exemptions:	($ 16,500.00)	
NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY, AND LOCAL EDUCATION TAX IS COMPUTED:		$47,290,190.00
PROPERTY TAXES RAISED:		
Town Appropriations:	$295,014.00	
Shared Revenues:	$ 3,133.00	
Add War Service Tax Credits:	$ 8,100.00	
Add Overlay:	$ 25,237.00	
Net Town Appropriations:		$ 74,796.00
Net School Appropriations:		$223,815.00
County Tax Assessment:		$188,695.00
Less War Service Credits:		($ 8,100.00)
TOTAL MUNICIPAL, COUNTY & LOCAL EDUCATION PROPERTY TAXES RAISED:		$649,309.00

FINANCIAL STATEMENT

Cash with Treasurer, January 1, 2001:		**$502,341.14**
Unredeemed Taxes:		
Levy of 1997	$ 1,373.84	
Levy of 1998	$ 45,227.64	
Levy of 1999	$ 20,223.90	
		$ 66,825.38
Uncollected Taxes:		
Levy of 2000	$ 58,229.26	
		$ 58,229.26
Trust Funds:	$120,402.56	
		$120,402.56
TOTAL ASSETS:		**$747,798.34**
Due School District:	$350,000.00	
TOTAL LIABILITIES:		**$350,000.00**
NET ASSETS:		**$397,798.34**

SCHEDULE OF TOWN EQUIPMENT

Town Hall:	$100,000.00
Furniture and Equipment:	$ 25,000.00
Highway Departrment -	
Land and Garage	$ 25,000.00
Equipment	$ 0

TOWN CLERK'S REPORT

During the period ending December 31, 2000, I recorded in this office 3 births, 2 marriages and 1 death. I have issued 1,222 auto permits and 143 dog licenses.

Amounts received durng the year 2000 and remitted to the treasurer are as follows:

Auto Permits	$ 99,965.00
Dog Licenses	$ 971.50
Filing Fees	$ 7.00
Marriage Licenses (to State)	$ 76.00
Vital Copies (to State)	$ 92.00
	$101,111.50

Marcia L. Parkhurst
Town Clerk

2000 TAX RATE

Tax Rate per $1,000.00 valuation -

Municipal	$ 1.58
County	$ 3.60
Local Education	$ 4.73
State Education	$ 6.17
	$16.08

TREASURER'S REPORT

TOWN SAVINGS & CHECKING ACCOUNTS:

Balance on hand, January 1, 2000:		$451,438.43
Received from:		
Colebrook Ski Bees, Inc. insurance on clubhouse	$26.00	
Columbia residents - freon removal fees, partial payment of culvert, sale of bathroom door, two loads of gravel	$305.00	
Columbia taxpayer-reimbursement for fire call (no permit)	$592.50	
Drega Estate -reimbursement for claim	$1,459.75	
First Colebrook Bank - Interest	$3,228.68	
Insurance companies-motor vehicle accidents-fire department called out	$863.32	
Liberty Mutual Insurance - Refund	$1,802.00	
NH Municipal Association Property Liability Insurance Trust, Inc. dividend	$89.64	
NH Public Deposit Investment Pool - Interest	$15,819.24	
North Country Dance Academy-hall rental	$425.00	
Planning Board	$858.44	
Selectmen - fees, reimbursement for booklets, postage and phone calls	$223.20	
Shallow River Properties - in lieu of taxes	$1,500.00	
State of NH - computer reimbursement	$6,444.50	
State of NH-Dept. of Transportation - 1999 Rail Fund	$180.00	
State of NH - Division of Forest & Lands - Dixville Training Session	$18.34	
State of NH - forest fire permits & services for 1999 - 1/2 State's share	$325.60	
State of NH - Forest Land Reimbursement	$4,305.45	
State of NH - Hazard Mitigation Grant	$18,834.00	
State of NH - Highway Block Grant Aid	$32,416.78	

State of NH - Revenue Sharing	$8,617.00	
State of NH - Rooms & Meals Tax	$17,149.30	
Tax Collector	$748,432.82	
Town Clerk	$101,111.50	
Town monies transferred and redeposited	$385,000.00	
Trustee of Trust Funds	$72.46	
		$1,350,100.52
		$1,801,538.95
Less Selectmen's Payments		$1,299,197.81
		$502,341.14

Balance on Hand, January 1, 2001:

Checking Accounts	$89,094.24
Savings Accounts	$413,246.90
	$502,341.14

Barbara Killam
Treasurer

COOS COUNTY TRANSFER ACCOUNT

January 1 - December 31, 2000

Received from:

	Deposits to open account	
Columbia	$2,000.00	
January - December		$10,163.95
Lemington	$ 400.00	
January - December		$ 2,803.74
Stewartstown	$5,500.00	
January - December		$33787.71

Columbia & Stewartstown Residents building debris monies - 1999	$ 268.00
Columbia Residents	$ 353.50
Coos County, NH	$ 635.25
Lemington Residents	$ 40.00
Normandeau Trucking, Inc.	$ 635.25
Northeast Resource Recovery	$ 611.44
Stewartstown Residents	$ 10.00
	$49,308.84
Total Deposits to open account	$ 7,900.00
	$57,208.84
Less Payments	$49,302.09
Balance = Deposits in Account	$ 7,906.75
Due from Columbia in 2001	$.02
Credit to Towns in 2001 for overcharge in June, 2000	$ 6.77
Balance = Deposits in Account	$ 7,900.00

Barbara Killam
Town Treasurer

SELECTMEN'S REPORT

SUMMARY OF RECEIPTS - 2000

Business Licenses, Permits & Fees	$223.20
Colebrook Ski Bees, Inc. - insurance on clubhouse	$26.00
Columbia Residents - freon removal, sale of bathroom door, two loads of gravel	$305.00
Columbia House - UCVMH - Payment in lieu of taxes	$1,500.00
Columbia Taxpayer - Reimbursement for fire call (no permit)	$592.50
Drega Estate - reimbursement for claim	$1,459.75
Insurance Companies - motor vehicle accidents fire department called out	$863.32
Forest Land Reimbursement - From State	$4,305.45
Forest Fire Reimbursement - From State	$343.94
Interest on Deposits	$19,047.92
Liberty Mutual Ins. Co. - Refund	$1,802.00
Monies Transferred & Redeposited	$385,000.00
NHMA - PLT	$89.64
North Country Dance Academy- hall rental	$425.00
Planning Board	$858.44
State of New Hampshire - Computer reimbursement	$6,444.50
State of New Hampshire - Dept. of Transportation 1999 Rail Fund	$180.00
State of New Hampshire - Block Grant Aid	$32,416.78
State of New Hampshre - Revenue Sharing	$8,617.00
State of New Hampshire - Meals & Rooms Tax	$17,149.30
State of New Hampshire - Hazard Mitigation Grant	$18,834.00
Tax Collector	$748,432.82
Town Clerk	$101,111.50
Trustee of Trust Fund - Interest	$72.46
	$1,350,100.52

SELECTMEN'S REPORT

SUMMARY OF PAYMENTS

TOWN CHARGES:	
Officers' Salaries	$13,150.71
Officers' Expenses	$27,302.84
Town Buildings & Utilities	$29,791.32
Police	$166.23
Insurance	$4,264.00
PROTECTION OF PERSONS & PROPERTY:	
Fire	$11,890.75
Radio Communications	$7,881.85
Health	$11,160.00
Sanitation	$18,692.46
HIGHWAYS & BRIDGES:	
Summer Roads & Bridges	$84,962.98
Winter Roads	$38,420.00
LIBRARY:	
Colebrook Public Library	$1,600.00
PUBLIC WELFARE:	
Town Poor	$1,295.00
CEMETERIES:	
Cemeteries	$7,500.00
PAYMENTS TO OTHER GOVERNMENT DIVISIONS:	
State & County	$172,138.35
Columbia School District	$438,100.00
MISCELLANEOUS:	
Land & Building Appraisals	$4,500.00
Monies Transferred & Redeposited	$385,000.00
Regional Associations	$570.00
Taxes Bought By Town	$39,915.96
Refunds	$803.36
Vital Statistics	$92.00
	$1,299,197.81

SELECTMEN'S REPORT
DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT - TOWN CHARGES

OFFICER'S SALARIES:

Cloutier, Norman; Selectman Salary	$1,662.30
Dodge, Arthur Jr.; Moderator Salary	$200.00
Foss, Frederic; Selectman Salary	$1,662.30
Killam, Barbara; Treasurer Salary	$1,200.55
Parkhurst, Garry; Tax Collector Salary	$1,847.00
Parkhurst, Isabelle; Deputy Moderator Salary	$25.00
Parkhurst, Isabelle, Deputy Town Clerk Salary 1999 & 2000	$295.00
Parkhurst, Kenneth; Rep. to Transfer Station	$277.05
Parkhurst, Kenneth; Deputy Moderator Salary	$25.00
Parkhurst, Marcia; Trustee of Trust Funds & Deputy Tax Collector Salary	$369.39
Parkhurst, Marcia; Town Clerk Salary	$1,847.00
Poulin, Edward; Planning Board Salary	$415.57
Schomburg, William; Planning Board Salary	$554.05
Simpson, Dale; Planning Board Salary	$369.40
Stohl; Eric; Planning Board Salary	$369.40
Stohl, Eric; Selectman Salary	$1,662.30
Wells, Daniel; Planning Board Salary	$369.40
	$13,150.71

OFFICERS' EXPENSES:

B-D Computing; Computer Hardware Updates	$152.00
B.M.S.I.; Software Updates, Tax Collectors' & Town Clerk's Software	$1,552.00
C.P.I.; Town Officer Supplies	$62.73
Cartographic Associates; Map Maintenance	$942.50
Colebrook Office Supply; Office Supplies	$1,600.59
Foss, Frederic; Reimbursement for Recording Fees	$16.33
GemForms; Tax Bills	$1,157.85
Intertec; Town Clerk Supplies	$192.00
Internal Revenue Service; Social Security, Federal & Medicare Taxes	$1,280.32
J.P. Cooke, Co.; Dog Licenses	$45.38
Lexis Law Publishing; Law Book Updates	$152.11
Lin-Jo Creations; Computer Ribbons	$75.90
McKay, Deanna; Workshop Registration	$20.00

Mitchell & Bates; Professional Services	$92.33
National Market Reports; Town Clerk Supplies	$83.00
NH City & Town Clerks' Association; Dues	$20.00
NH Tax Collectors' Association; Dues & Workshop Registration	$70.00
New Hampshire Municipal Association; Registration Fees	$85.00
New Hampshire Public Health Association; Dues	$40.00
News & Sentinel, The; Notices, Envelopes & Stationery	$445.24
North Country Humane Society; Stray Dogs	$350.00
Parkhurst, Garry; Fees	$2,396.00
Parkhurst, Marcia; Secretary Salary	$5,792.13
Parkhurst, Marcia; Town Clerk Fees	$1,973.00
Parkhurst, Marcia; Mileage to Town Clerk's Convention, Workshops, Reimbursement for Convention Registration Fees	$94.95
Petty Cash; Postage, Supplies, etc.	$400.00
Pitney-Bowes Corp; Postage Meter Rental	$868.34
Postmaster, Colebrook; Post Office Box Rental	$114.00
Reliable Supplies; Office Supplies	$838.65
Russell & Desjardins; Professional Services	$300.00
Soft-Serve Ink; Printing Town Reports	$1,327.90
Stohl, Eric; Reimbursement Convention Expenses	$91.80
Stratford, Town of; Preambulating Town Lines	$1,401.50
U.S. Postal Service; Refill Postage Meter	$1,600.00
Waystack & King; Professional Services	$45.33
	$25,678.88

ELECTION & REGISTRATION:

Bessette, June, Supervisor of Checklist	$150.00
Killam, Barbara; Supervisor of Checklist	$332.42
News & Sentinel, The; Notices	$69.50
Parkhurst, Marcia; Wages	$277.04
Perry, Theresa; Ballot Clerk	$240.00
Rainville, Roberta; Ballot Clerk	$240.00
SAU #7; Printing Ballots	$15.00
Weber, Virginia; Supervisor of Checklist	$300.00
	$1,623.96

TOWN BUILDINGS:

Alfax; Mats - Town Hall	$123.80

A T & T; Phone - Town Hall	$200.89
Bell Atlantic; Phone - Town Hall	$704.59
Colebrook Rental, LLC; Building Mailbox	$60.00
Columbia Home & Bldg. Supply; Supplies	$13.71
Flowers by Helen; Flowers for Window Boxes	$72.00
Gadwah, Herbert; Water Rent	$80.00
Gray, S. Construction; Plowing Town Hall	$660.00
Hebert, Daniel, Inc.; Cleaning Furnace	$58.70
Hicks, P.A. & Sons, Inc.; Supplies	$42.95
North Country Plumbing & Heating; Furnace Repairs	$120.90
Nugent Motor Company; Fuel for Town Hall	$1,755.98
P.S.N.H.; Electricity	$937.68
Parkhurst, Garry; Labor and Materials - Town Hall	$1,155.47
Parkhurst, Garry; Mowing Town Hall	$120.00
Parkhurst, Kenneth; Trimming Bushes	$10.00
Poulin Sales & Service; Air Conditioner	$379.00
RIGNSONS Construction; Town Hall Addition	$22,475.00
Town & Country Cleaning Service; Cleaning Carpets - Town Hall	$292.85
Verizon; Phone - Town Hall	$527.80
	$29,791.32

POLICE:

Lyons, Daniel; Police Coverage	$166.23

INSURANCE:

Liberty Mutual Insurance Co., Worker's Compensation	$1,659.00
N.H. Municipal Association Property-Liability Insurance Trust, Inc.; Commercial Property, Liability, Professional Liability & Bond Insurance	$2,605.00
	$4,264.00

PROTECTION OF PERSONS & PROPERTY

FIRE:

Adair, Wallace; Forest Fire Warden Expenses	$296.23
Colebrook Fire Department; Fire Protection	$5,424.24
Dion, Peter; Forest Fire Warden Expenses	$324.87

Frontline Fire Equipment; Rural Fire Protection Grant - Supplies	$1,528.00
Stratford, Town of; Stand-by Fire Protection	$500.00
Parkhurst, Kenneth; Forest Fire Warden Expenses	$45.01
Treasurer, State of New Hampshire; Rural Fire Protection Grant - Supplies	$588.00
Wildfire Pacific; Rural Fire Protection Equipment Grant - Supplies	$3,184.40
	$11,890.75

RADIO COMMUNICATIONS:

Colebrook, Town of; Radio Communications Center	$7,881.85

HEALTH:

American Red Cross; 1999 Appropriation	$280.00
Ambulance District A-1; 1999 Appropriation	$4,330.00
Community Action Outreach Program; 1999 Appropriation	$650.00
U.C.V. Home Health; 1999 Appropriation	$3,000.00
U.C.V. Hospital; 1999 Appropriation	$2,200.00
U.C.V. Mental Health; 1999 Appropriation	$500.00
Vershire Center; 1999 Appropriation	$200.00
	$11,160.00

SANITATION:

American Pulp & Paper; Landfill Costs	$6,232.51
Coos County Recycling Center; Trucking & Cardboard Container	$88.00
Coos County Recycling Center; Columbia's Share	$2,208.00
Coos County Transfer Station Account - Solid Waste Disposal	$10,163.95
	$18,692.46

HIGHWAYS & BRIDGES

TOWN MAINTENANCE - SUMMER ROADS & BRIDGES:

Boudle, Clifton, Sr.; Mileage -Pick up Road Signs	$150.00
Boudle's Construction Co., Inc.; Dozer, dumptruck, backhoe & excavator rental, labor, rockraking, moving equipment	$33,095.80
Calco, Inc.; Culverts	$2,379.20
Cloutier Sand & Gravel; Grading, Equipment etc.	$5,970.00
Columbia Sand & Gravel; Cold Patch, Stone & Gravel	$9,969.90
Foss, Frederic; Reimbursement for expenses	$6.00
Ideal Auto Supply; Supplies	$3.02
Jeffers, Clark; Plowing/Sanding Jordan Hill prior to 12/10	$702.00
Johnsen, Richard; Administration Costs - Hazard Mitigation Grant	$1,061.00
Lambert, Kim; Roadside Mowing	$750.00
Persons Concrete, LLC; Concrete Blocks	$600.00
Pike Paving; Paving Fish Pond & Titus Hill	$22,601.66
S. Gray Construction; Equipment Rental, Gravel, etc.	$737.50
Smith, Michael; Roadside Mowing	$1,988.00
Tallmage, William; Gravel	$2,551.30
Treasurer; State of NH; Road Signs	$2,397.60
	$84,962.98

TOWN MAINTENANCE - WINTER ROADS:

Boudle's Construction Co; CuttingTrees	$100.00
Cargill Salt; Winter Salt	$1,180.62
S. Gray Construction Co., Inc.; Plowing Contract	$20,820.00
Jeffers, Clark, Jr.; Plowing Contract	$16,319.38
	$38,420.00

LIBRARY:

Colebrook Public Library; 1999 Appropriation	$1,600.00

PUBLIC WELFARE:

TOWN POOR:

Name Withheld; Rent	$1,000.00
PSNH; Electricity	$295.00
	$1,295.00

CEMETERIES:

Boudle, Clifton, Jr.; Stump Removal	$5,480.00
Frizzell, Donald; Mowing & Maintenance	$465.00
Gooch, Robert, Jr.; Mowing & Maintenance	$300.00
S. Gray Construction, Co., Inc.; Trucking	$585.00
Cemetery Maintenance Fund; Transfer Monies	$670.00
	$7,500.00

STATE & COUNTY:

Department of Agriculture; Dog Licenses	$377.50
Bisson, Donald M., Coos County Treasurer; County Tax	$171,202.00
Registry of Deeds - Coos County; Recording Fees, Redemption Slips & Postage	$482.85
Treasurer, State of New Hampshire; Marriage License Fees	$76.00
	$172,138.35

SCHOOL DISTRICT:

Columbia School District	$438,100.00

MISCELLANEOUS

LAND & BUILDING APPRAISALS:

Northtown Appraisals, LLC	$4,500.00

MONIES TRANSFERRED & REDEPOSITED:

First Colebrook Bank, The; Statement Savings Account	$85,000.00
New Hampshire Public Deposit Investment Pool	$300,000.00
	$385,000.00

REGIONAL ASSOCIATION:

NH Association of Assessing Officials; 1999 Dues	$20.00
NH Municipal Association; 1999 Dues	$500.00
Northeast Resource Recovery Association; 1999 Dues	$50.00
	$570.00

TAXES BOUGHT BY TOWN:

Town of Columbia	$39,915.96

REFUNDS:

Carey, Thomas; 2000 Property Taxes	$107.00
Dovenmuehle; Property Taxes	$648.00
Hand, Dean; 1999 Property Taxes	$23.00
Young, Beth; Trust Fund Interest	$25.36
	$803.36

VITAL STATISTICS:

Treasurer, State of New Hampshire; Vital Statistics	$92.00

GRAND TOTAL OF PAYMENTS FOR 2000	**$1,299,197.81**

COOS COUNTY TRANSFER STATION ACCOUNT

RECEIPTS:

Town of Stewartstown	$33,787.71
Town of Columbia	$10,163.95
Town of Lemington	$2,803.74
Northeast Resource Recovery	$611.44
Columbia/Stewartstown/Lemington Residents Building Debris	$671.50
Normandeau Trucking	$635.25
Coos County	$635.25
Monies owed by Columbia-Billing Error	$0.02
TOTAL RECEIVED:	**$49,308.86**

PAYMENTS:

Adair, William	$30.00
Carney, Jesse; Plowing	$775.00
Caron, Philip; Compacting	$200.00
Coos County	$22,500.00
Killam, Barbara; Treasurer	$150.00
News & Sentinel, The; Ads	$20.00
Normandeau Trucking; Trucking	$22,584.12
P.A. Hicks & Sons; Supplies	$67.66
Parkhurst, Kenneth; Labor & Expenses	$717.63
Parkhurst, Marcia; Clerical	$720.00
Ross Express; Trailer	$1,500.00
Shatney, Floyd; Repairs to Compactor	$44.45
TOTAL PAYMENTS	**$49,308.86**

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS
JANUARY 1, 2000 - DECEMBER 31, 2000

DEBITS

	*** LEVIES OF ***	
	2000	Prior
Uncollected Taxes-Beg. of Year:		
Property Tax		$44,803.85
Land Use Change Tax		$ 1,000.00
Yield Taxes		$ 770.75
Taxes Committed-This Year:		
Property Tax	$651,037.00	
Land Use Change Tax	$ 11,468.30	$ 17.33
Yield Taxes	$ 26,185.05	
Excavation Activity Tax	$ 492.00	
Overpayment:		
Property Tax	$ 755.00	$ 2.15
Costs Before Lien:		$ 1,859.50
Interest:	$ 443.56	$ 2,749.08
Penalties:	$ 830.00	$ 420.50
TOTAL DEBITS:	$691,210.91	$51,623.16

CREDITS

	LEVIES OF	
	2000	Prior
Remitted to Treasurer:		
Property Tax	$594,911.10	$ 9,727.01
Land Use Change Tax	$ 8,685.97	$ 1,017.33
Yield Taxes	$ 25,122.02	$ 13.55
Penalties		$ 79.50
Excavation Activity Tax	$ 492.00	
Conversion to Lien:		$39,915.96
Costs - Not Liened:		$ 77.50
Abatements Made:		
Property Taxes	$ 2,227.00	
Land Use Change	$ 270.00	
Interest	$ 49.74	
Uncollected Taxes-End of Year:		
Property Taxes	$ 54,653.90	$ 40.22
Land Use Change	$ 2,512.33	
Yield Taxes	$ 1,063.03	
Penalties/Other	$ 830.00	$ 341.00
Interest	$ 1.27	$ 225.36
TOTAL CREDITS:	$691,210.91	$51,654.16

SUMMARY OF TAX SALES/TAX LIEN ACCOUNT
JANUARY 1, 2000 - DECEMBER 31, 2000

DEBITS

	1999	1998	1997	1996
Unredeemed Lien Balance- Beginning of Year:		$64,236.67	$21,005.00	$311.66
Liens Executed During Year:	$40,158.43	$ 350.89	$ 12.02	
Interest & Costs Collected After Lien:	$ 2,179.88	$ 4,262.86	$ 7,357.82	$ 13.96
TOTAL DEBITS:	$42,338.31	$68,850.42	$28,374.84	$325.64

CREDITS

Redemptions:	$18,465.82	$16,602.90	$19,459.74	$311.66
Interest & Costs Collected After Lien:	$ 1,675.38	$ 3,363.66	$ 7,525.48	$ 13.96
Abatements:	$ 1,973.21	$ 3,656.22	$ 15.78	
Unredeemed Liens Balance -End of Year:	$20,223.90	$45,227.64	$ 1,373.84	$ 0
TOTAL CREDITS:	$42,338.31	$68,850.42	$28,374.84	$325.64

UNCOLLECTED TAXES

UNCOLLECTED 2000 PROPERTY TAXES:

	1st Installment 2000	2nd Installment 2000
* Beauchemin, Edna/Cote, Dennis		$345.00
* Blair, Gerald M.		$227.00
Borgo, Peter & Diane		$0.74
Bossey, Robert D. & Kim E.		$70.00
Boynton, Steven, et als	$250.00	$307.00
* Brooks, Stephen D.		$154.00
* Brown Investments Ltd.		$56.00
* Brown Investments Ltd.		$540.15
* Brown, Ann B.		$1,179.00
Burnham, Rickey & Mary Ann		$333.16
Campbell, Donald E.		$804.00
Campbell, Donald E. & Stacey J.		$119.00
Cass, Jacqueline	$449.00	$531.00
Cass, Jacqueline	$84.00	$100.00
Cass, Kevin M.	$72.00	$88.00
* Castaldi, Domenico D. Jr. & Mary		$1.75
* Champagne, Norman		$199.00
* Champion Realty Corporation		$438.00
Chapple, Nancy A.	$310.00	$367.00
Colburn Associates, Inc.	$71.00	$85.00
Colburn Associates, Inc.	$64.00	$75.00
Colburn, Frances/Gettings, Larry	$287.00	$340.00
* Coro, Marc A. Trustee	$386.00	$461.00
Cote, Hector R. & Angela		$184.00
Currier, Mary	$634.00	$771.00
Davison, Camilla J.	$5.10	$122.00
Day, Howard		$158.16
DeBlois, Roger G. & Robin C.	$586.00	$696.00
DeBlois, Roger G. & Robin C.	$778.00	$939.00
* Dombrowski, Jeanne M.	$391.00	$473.00
Eastman, Claudia	$631.00	$749.00
* Eddie Nash & Sons Inc.	$111.00	$469.00
* Edwards, David/Conway, Pamela		$62.48
Evans, Charles R.		$58.79
Falcucci, Angelo & Carmelina		$110.00
Falcucci, Angelo & Carmelina		$10.00
* Fedrick, Claire - Trustee		$112.00
Feltham, Richard P.	$19.00	$25.00

	Fogg, Jonathan P. & Darlene M.	$527.00	$691.00
	Foss, John G. & Jayme L.		$686.00
*	Frost, Patrick W. , Christine, et als		$88.00
*	Gamache, Rickey	$160.00	$189.00
*	Gay, Douglas & Katherine		$28.00
*	Gay, Douglas & Katherine		$630.00
*	Gelinas, Ernest P. & kathleen		$17.42
	Gendreau, Alfred A. Jr. & Luanne	$625.00	$740.00
	Gendreau, Richard A. & Liane J.	$484.00	$584.00
	Goodrum, Bernard & Ethel	$386.00	$468.00
	Gosselin, Albe D. & Marie L.		$230.00
	Gould, Donna M.	$1.56	$39.00
	Hall, Diane	$502.00	$605.00
*	Hamel, Eugene		$714.00
	Hamel, Raymond P. & Derek R.	$387.00	$459.00
	Hand, Dean & Rose	$102.00	$121.00
*	Hastings, Kenneth B. & Lori S.		$8.00
	Hastings, Kenneth B. & Lori S.		$694.00
	Haynes, Evelyn et al	85.63	$316.00
*	Haynes, Albert & Eric		$71.00
*	Howland, Pamela		$257.00
	Hrycuna, John	$141.00	$176.00
	Hrycuna-Perron, Anastasia et als	$74.15	$133.00
*	Hunt, Grace A.		$58.00
	Jeffers, Clark Jr. & Sandra	$501.00	$594.00
	Jeffers, James	$86.00	$115.00
	Kennett, Michelle & Lesperance, Billy		$16.00
*	Kenney, James M. & Lisa M.		$36.00
	Lamontagne, Roland	$286.00	$349.00
	Leavenworth, Ron & Kennett, Michelle		$80.00
	LeCheval Logging, Inc.	$41.00	$65.00
	LeCheval Logging & Chipping	$179.00	$250.00
	Limoges, Karen A.	$712.00	$855.00
	Locke, Daniel & Jacqueline et als	$130.00	$155.00
	Locke, Daniel Perry	$380.00	$562.00
	Lynch, Dana R.	$90.00	$107.00
	Marrone, Joseph A. & Betty Lou	$137.00	$163.00
	McKennes, John J.	$741.00	$881.00
	McKennes, John J.	$106.00	$126.00
	Mills, Arlene M. & Towle, Sydney		$77.00
	Mills, Arlene M. & Towle, Sydney		$110.76
	Mills, Arlene M.		$20.00
	Mills, Arlene M.		$989.27
	Mills, Ellen E.	$183.00	$226.00
	Mills, Ellen E.	$251.00	$307.00

	Mills, Laura		$314.03
	Mitchell, Gail M.	$535.00	$635.00
	Mitchell, Gail M.	$34.00	$45.00
*	Mungovan, Stephen P. & Maryann		$35.27
	N.E. Forestry Foundation		$67.00
	N.E. Forestry Foundation		$62.00
*	Naylor, Melvin & Wendy		$164.00
*	Noklund, Sigmund & Cormier, Abe		$103.00
	North Country Realty Trust		$2,137.00
	Noyes, Deborah J.	$324.86	$476.00
	Noyes, Robert A.		$632.00
	Nugent, Paul L.	$55.00	$75.00
*	O'Leary, Edna M.	$293.00	$347.00
*	Patterson, Dana		$151.00
	Pierce, Debra		$93.00
*	Quintal, Donald J. & Judith W.		$74.90
	Reardon, Madeleine		$42.38
*	Reynolds, Daniel J. (1/2 interest)	$32.00	$38.00
*	Richer, Brian & Diane C.	$140.00	$166.00
*	Riendeau, Gaston J. & Sandra A.	$28.00	$38.00
*	Riendeau, Gaston J. & Sandra A.	$6.00	$9.00
*	Riendeau, Gaston J. & Sandra A.	$6.00	$9.00
*	Riendeau, Gaston J. & Sandra A.	$6.00	$9.00
	Riley, Francis J. & Carol Noel		$485.00
*	Rist, Harold Jr.		$55.00
*	Ryea, Kerry L.	$148.00	$176.00
*	Secret Order of Water Buffalo	$292.00	$346.00
	Severy, Tim	$14.00	$16.00
*	Smith, Valerie & Abbott, Steven		$221.00
	Smtih, Fred B. & Doreen	$596.00	$733.00
	Smith, Frederick	$169.00	$211.00
	Smith, Kenneth W. & Betty A.	$545.00	$647.00
*	Stepanian, Scott R.		$44.00
	Sulger, John M.	$130.00	$153.00
*	Tessier, Paul A. & Rita V.		$50.00
*	Tessier, Paul A. & Rita V.		$417.00
	Weaver, Robet D. Sr. & Debbie		$125.00
*	Wheeler, Harry		$581.00

	White, Michael	$605.00	$728.00
	White, Michael	$744.00	$894.00
*	Whittemore, Bonnie		$32.05
	Whittier, Heather		$187.00
*	Whitaker, William & Fortier, Robert	$24.00	$31.00
*	Wilson, Ralph E. & Linda D. Trustees		$38.00
	2000 TOTALS	**$17,153.30**	**$38,141.31**
	UNCOLLECTED 1999 PROPERTY TAXES:		
	Fogg, Jonathan P. & Darlene M.		$10.72
*	O'Leary, Edna	$470.86	$125.00
	1999 TOTALS	**$470.86**	**$135.72**

UNCOLLECTED PROPERTY TAX LIENS:

LEVY OF 1999:

	Boynton, Steven, et als	$578.77
	Cass, Jacqueline	$991.70
*	Cass, Kevin M.	$198.50
	Currier, Mary	$1,393.38
*	DeBlois, Roger G. & Robin C.	$1,121.58
	Eastman, Claudia	$1,382.17
	Goodrum, Bernard & Ethel	$856.13
	Hall, Diane	$694.83
*	Hrycuna, John	$344.61
*	Hrycuna-Perron, Anastasia, et als	$213.77
*	Jeffers, James	$217.66
	LeCheval Logging, Inc.	$107.72
	LeCheval Logging & Chipping	$427.43
	Limoges, Karen A.	$1,565.52
	Locke, Daniel, Jacqueline et als	$312.11
*	Locke, Daniel Perry	$823.31
	Marrone, Joseph A. & Betty Lou	$337.55
	McKennes, John J.	$2,083.62
	McKennes, John J.	$236.26
	Mills, Ellen E.	$158.80
	Mills, Ellen E.	$556.32
	Nugent, Paul L.	$151.06
*	Reynolds, Daniel J. (1/2 interest)	$101.95

* Ryea, Kerry L.	$350.62
Severy, Tim	$63.07
Shain, Daniel H.	$6.42
Smith, Kenneth W. & Betty A.	$1,197.57
Sulger, John M.	$321.05
* Weaver, Robert D. Sr. & Debbie	$167.35
White, Michael	$1,336.90
White, Michael	$1,607.52
1999 TOTALS	**$19,905.25**

LEVY OF 1998:

* Boynton, Steven et als	$895.32
Currier, Mary	$1,959.19
* Eastman, Claudia	$1,294.23
* Goodrum, Bernard & Ethel	$1,207.54
Hrycuna, John	$509.11
Hrycuna, John	$1,427.43
* Hrycuna-Perron, Anastasia, et als	$312.07
* Jeffers, James	$318.29
* Lamontagne, Roland	$532.60
* LeCheval Logging, Inc.	$168.86
* LeCheval Logging & Chipping	$616.48
* Limoges, Karen	$2,415.78
* McKennes, John J.	$2,483.83
* McKennes, John J.	$237.32
* Nugent, Paul L.	$225.52
* O'Leary, Edna	$1,002.58
* Richer, Brian & Diane C.	$77.81
* Ryea, Kerry L.	$524.25
Severy, Tim	$35.10
* Sulger, John M.	$448.86
* White, Michael	$2,046.34
* White, Michael	$2,479.01
1998 TOTALS	**$21,217.52**

LEVY OF 1997

Currier, Mary	$1,360.34

UNCOLLECTED 2000 YIELD TAXES:

Feltham, Richard P.	$276.92
Smith, Fred B.	$786.11
2000 TOTALS	**$1,063.03**

UNCOLLECTED 2000 LAND USE CHANGE TAXES

* Triple K Properties	$2,512.33

UNCOLLECTED 1998 YIELD TAX LIENS

* Jeffers, James	$553.10
* Lamontagne, Roland	$204.44
* LeCheval Logging, Inc.	$4,683.58
* LeCheval Logging & Chipping	$17,235.05
1998 TOTALS:	**$22,676.17**

UNCOLLECTED 1998 LAND USE CHANGE TAX LIENS

* Hamel, Raymond Sr. & Derek	$985.89

*** INDICATES AMOUNTS PAID AFTER DECEMBER 31, 2000.**

PLANNING BOARD REPORT

RECEIPTS:	
Received as Petty Cash from Selectmen:	$200.00
Received from 24 approved applications for Building Permits:	$495.00
Received from 1 approved Subdivision and 1 Line Adjustment:	$216.82
Received from 1 Zoning Booklet	$ 2.00
	$913.82

EXPENSES:	
News & Sentinel	$ 16.00
U.S. Postage	$ 39.38
	$ 55.38

RETURNED TO TOWN: $144.62

BUILDING PERMITS REPORT

Total Approved Permits: 24

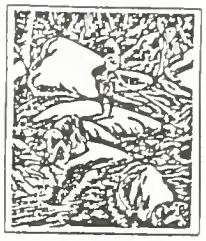
Residential Structures:	
Permanent Residences:	
Frame or Modular Construction	2
Trailers	2
Additions or Alterations	4
Seasonal Residences:	
Camps	5

Non-Residential Structures:

Garage	3
Sign	1
Storage Shed	1
Workshop	1
Asphalt Plant	1
Enlarge Garage	1
Hay & Animal Shelter	1
Extend Roof	1
Lean-to	1
	24

William Schomburg, Secretary
Columbia Planning Board

Headwaters Subcommittee



Pittsburg
Clarksville
Stewartstown
Colebrook
Columbia
Stratford
Northumberland
New Hampshire

and

Canaan
Lemington
Bloomfield
Brunswick
Maidstone
Vermont

ANNUAL REPORT - 2000

Headwaters Subcommittee

This year, the Subcommittee advised the Connecticut River Joint Commissions on new riparian buffer fact sheets for landowners and towns. This free information is useful for anyone whose property lies on water, from a small brook to the Connecticut River itself. It is now available from subcommittee members, the conservation district, Cooperative Extension, and the town library. Retaining natural vegetation along a shoreline is the most effective way property owners can help protect both their riverbanks and water quality.

We have continued to provide information and assistance to the states, towns, and local landowners on projects on or near the river, including riverbank erosion near the railroad tracks in N. Stratford, bridge and road repairs, and tentative plans for public primitive canoe campsites on the river. We assisted the Town of Bloomfield in seeking advice from the Army Corps of Engineers, Natural Resources Conservation Service, and Federal Emergency Management Agency on dealing with high water in the village. We met with Champion International to discuss the company's plans for a network of ATV trails on its Pittsburg land, and the possibility of conservation easements. We also advised the states of NH & VT, the Environmental Protection Agency, and CRJC on a study of the health of river sediments, and assisted NH Fish & Game and EPA in sampling fish above Canaan Dam so that they could be tested for toxins.

The Subcommittee was asked by NH for recommendations on the repair of several bridges. We advised that adequate passage for mutual aid be maintained during work on the Stratford/Bloomfield bridge, and encouraged speedy work on the Maidstone Bridge so that it could also help when mutual aid is needed.

We worked hard to gain the cooperation of VT and NH transportation agencies and the Town of Stratford to provide a simple public fishing and cartop boat access with a small parking area on the NH side of the Stratford/Maidstone Bridge. This success is a result of Connecticut River's status as an American Heritage River and the Headwaters Subcommittee's recommendation in our *Connecticut River Corridor Management Plan.* Because the river is so shallow here, and because only non-motorized boating is permitted above the bridge, the access will be designed for fishermen and for boats which can be carried. The access will be built after the bridge work is done.

The Headwaters region became the first in which all NH towns have adopted the *Connecticut River Corridor Management Plan* as an adjunct to their town plan. The library and town clerk's office have a copy of the plan for review.

The Headwaters Subcommittee is advisory and has no regulatory authority. The public is welcome to participate in our meetings, at the Colebrook Town Hall on the third Wednesday evening of every other month. Helpful information, including advice on bank erosion and obtaining permits for work in or near the river, a calendar of meetings, and a summary of the *Connecticut River Plan*, is on the web at **www.crjc.org/localaction.htm.**

Ken Hastings & Bill Schomburg, Columbia representatives

a local subcommittee of the Connecticut River Joint Commissions

PO Box 1182 Charlestown NH 03603 ~ 603-826-4800 ~ fax 603-795-9955 ~ www.crjc.org

MS-9

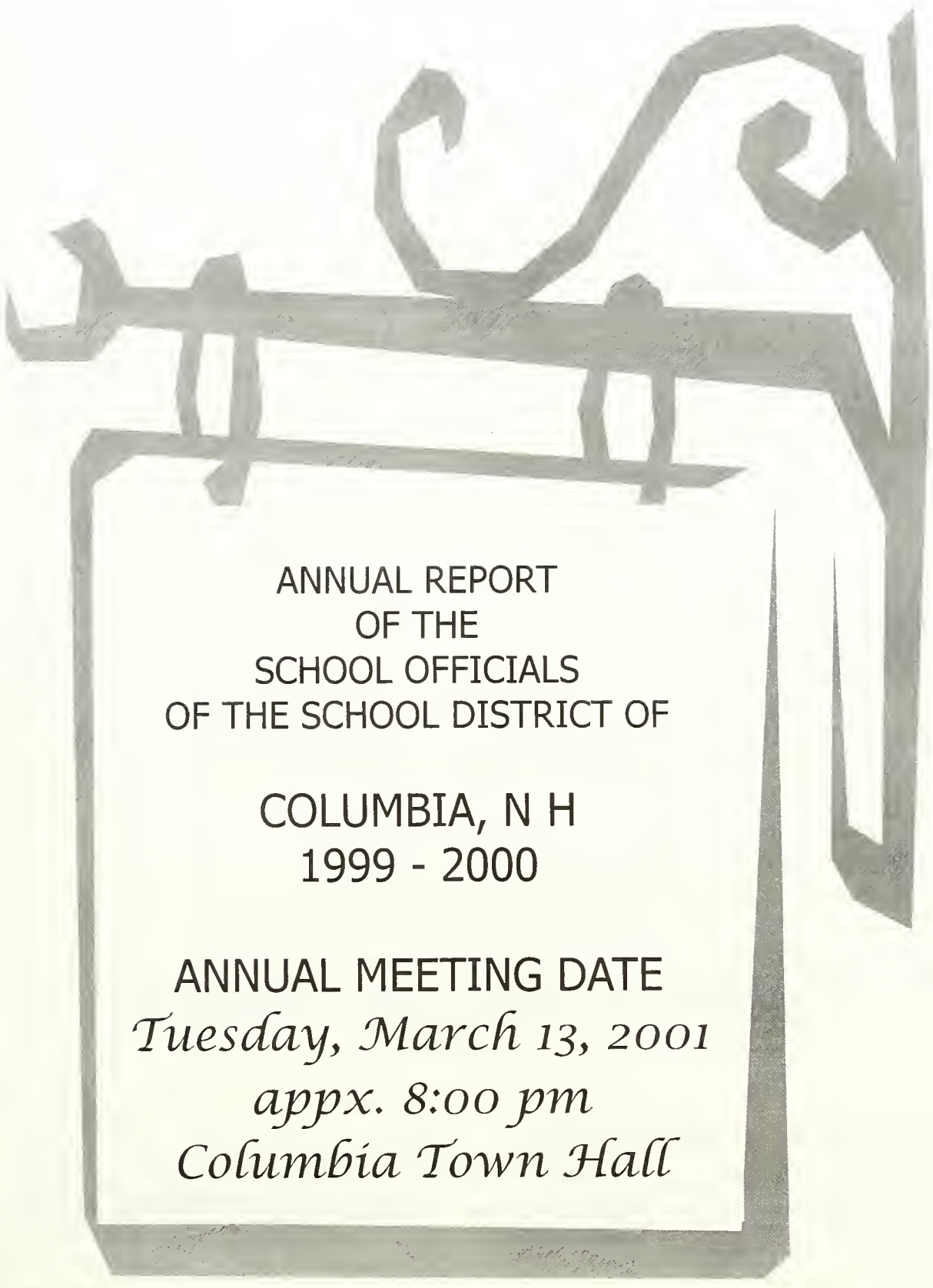
REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF COLUMBIA

FOR YEAR ENDING 12/31/2000

Please duplicate these pages if you need additional lines.

	DATE OF CREATION	NAME OF TRUST FUND (Start with common trust funds)	Purpose of Trust	HOW INVESTED Bank, deposits, stocks,bond,etc.	%	***PRINCIPAL*** Balance Beg. Of Year	New Funds Created	Cash Gains or Losses on Securities	PRINCIPAL Withdrawals	Balance End Of Year	***INCOME*** Balance Beg. Of Year	Income During Year %	Income During Year Amount	Expended During Year	Balance End Of Year	GRAND TOTAL Principal & Income End of Year	
1	1-27-33	Ellen Cleaveland Cemetery Fund	Cemetery	Savings Acct. #3340-618326	17	100.00	0	0	0	100.00	0	17	1.96	1.96	0	100.00	1
2	8-29-53	Mrs. Warren Marshall Cemetery Fund	Cemetery	"	13	75.00	0	0	0	75.00	0	13	1.50	1.50	0	75.00	2
3	3-4-46	Mary Walker Cemetery Fund	Cemetery	"	70	400.00	0	0	0	400.00	0	70	8.04	8.04	0	400.00	3
4	11-23-88	Hattie Chamberlain Cemetery Fund	Cemetery	Savings Acct. #211-5603	19	228.54	0	0	0	228.54	0	19	5.86	5.86	0	228.54	4
5	7-8-98	Percy H. Titus Cemetery Fund	Cemetery	"	81	1,000.00	0	0	0	1,000.00	0	81	24.98	24.98	0	1,000.00	5
6	2-6-38	Thomas Wallace Cemetery Fund	Cemetery	Savings Acct. #205-057-9		1,000.00	0	0	0	1,000.00	0		25.36	25.36	0	1,000.00	6
7	9-30-46	Henry Forristall Cemetery Fund	Cemetery	Savings Acct. #204-897-3		200.00	0	0	0	200.00	0		4.76	4.76	0	200.00	7
8	4-24-90	Town of Columbia	Conservation	CD #123086		2,246.10	0	0	0	2,246.10	0		129.25	0	129.25	2,375.35	8
9	1-10-92	Town of Columbia	Conservation	CD#604079		10,798.40	0	0	0	10,798.40	0		555.88	0	555.88	11,354.28	9
10	1-18-93	Town of Columbia	Conservation	CD#253485		18,760.54	0	0	0	18,760.54	0		1,004.18	0	1,004.18	19,764.72	10
11	1-18-97	Town of Columbia	Conservation	CD#604409		7,410.04	0	0	0	7,410.04	0		387.72	0	387.72	7,797.76	11
12	1-20-98	Columbia School District	Tuition	CD#127489		28,673.91	0	0	0	28,673.91	0		1,339.22	0	1,339.22	30,013.13	12
13	7-16-98	NHEC Capital Reserve Fund	Lawsuit	CD#607902		10,735.11	0	0	10,735.11	0	0		196.32	196.32	0	0	13
14	7-15-98	Hotz Expendable Trust Fund	Hotz Property	CD#607903		20,933.47	0	0	20,933.47	0	0		382.83	382.83	0	0	14
15	7-15-98	Revaluation Capital Reserve Fund	Revaluation	CD#607901		10,735.11	0	0	10,735.11	0	0		196.32	196.32	0	0	15
16	12-27-00	Cemetery Maintenance Fund	Cemetery Maintenance	Savings Acct. #216-449-3		0	670.00	0	0	670.00	0		.24	0	.24	670.24	16
17	1-18-97	Town of Columbia	History Fund	Savings Acct. #212-422-1		939.43	0	0	0	939.43	0		25.90	0	25.90	965.33	17
18	6-15-00	NHEC Capital Reserve Fund	Lawsuit	CD#609309		0	10,931.43	0	0	10,931.43	0		298.69	0	298.69	11,230.12	18
19	6-15-00	Hotz Expendable Trust Fund	Hotz Property	CD#609310		0	21,316.30	0	0	21,316.30	0		582.46	0	582.46	21,898.76	19
20	6-15-00	Revaluation Capital Reserve Fund	Revaluation	CD#129308		0	10,931.43	0	0	10,931.43	0		397.90	0	397.90	11,329.33	20
21																	21

MS-9



ANNUAL REPORT
OF THE
SCHOOL OFFICIALS
OF THE SCHOOL DISTRICT OF

COLUMBIA, N H
1999 - 2000

ANNUAL MEETING DATE

Tuesday, March 13, 2001
appx. 8:00 pm
Columbia Town Hall

1999 – 2000

Report of

COLUMBIA SCHOOL DISTRICT

OFFICERS

MODERATOR
Arthur G. Dodge, Jr.

CLERK
Barbara Killam

TREASURER
Barbara Killam

SCHOOL BOARD

Bradley White	*Term Expires 2001*
Kay Soucy	*Term Expires 2002*
Lisa M. Placy-Brooks, Chairman	*Term Expires 2003*

SUPERINTENDENT OF SCHOOLS
Robert C. Mills

BUSINESS MANAGER
Cheryl A. Covill

COORDINATOR OF SPECIAL SERVICES
Vergil Grant

Any person with a physical disability who needs assistance to attend the school district meeting and/or needs assistance while at the school district meeting is to contact school board member Bradley White, phone # 237-8686.

COLUMBIA SCHOOL DISTRICT
WARRANT
The State of New Hampshire

To the Inhabitants of the School District in the Town of Columbia qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the 13th day of March, 2001 immediately following Town Meeting, to act upon the following subjects: (Polls will be open from 11:00 am to 6:00 pm)

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).
2. To determine the salaries of the School Board and fix the compensation of any other officers or agents of the District.
3. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
4. To see if the school district will vote to approve the cost items included in the bus contract between the Columbia School Board and Nugent Motor Company which calls for the following yearly rates:

Year	Amount
2001 -- 2002	$49,216.00
2002 -- 2003	$50,010.00

and further to raise and appropriate the sum of Forty-Nine Thousand, Two Hundred Sixteen dollars ($49,216) for the 2001 - 2002 fiscal year. The school board recommends this appropriation. (Majority vote required)

5. To see if the school district will vote to raise and appropriate the sum up to Twenty Thousand dollars ($20,000) of any excess over Eighty Thousand dollars ($80,000) which remains in the June 30, 2001 fund balance for the purpose of adding to the Tuition Expendable Trust Fund. The school board recommends this appropriation. (Majority vote required).
6. To see if the district will vote to raise and appropriate the sum of Nine Hundred Seventy-Four Thousand, Five Hundred Eighteen dollars ($974,518) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District. This article does not include appropriations voted in other warrant articles (# 4 & 5). The school board recommends this appropriation. (Majority vote required)
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Columbia, the 13th day of February. 2001

LISA M. PLACY-BROOKS, Chairman
KAY SOUCY
BRADLEY WHITE
Columbia School Board

A True Copy of Warrant - Attest:
LISA M. PLACY-BROOKS, Chairman
KAY SOUCY
BRADLEY WHITE
Columbia School Board

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
	REVENUE FROM LOCAL SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
1300-1349	Tuition				
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		4,724.88	600.00	1,000.00
1600-1699	Food Service				
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources (Driver Ed/Rent)		4.00	0.00	0.00
	Services Other LEA's				
	REVENUE FROM STATE SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
3210	School Building Aid				
3220	Kindergarten Aid				
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources Foundation Aid				
	Medicaid		1,904.05	1,000.00	1,000.00
	REVENUE FROM FEDERAL SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
4100-4539	Federal Program Grants				
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition				
4570	Disabilities Programs				
4580	Medicaid Distribution				
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	OTHER FINANCING SOURCES		xxxxxxxx	xxxxxxxx	xxxxxxxx
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec. Rev Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUES ENSUING FISCAL YEAR
	OTHER FINANCING SOURCES cont.		xxxxxxxx	xxxxxxxx	xxxxxxxx
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Adequacy Grant Borrowing RAN. Revenue This FY _____ less RAN. Revenue Last FY _____ =Net RAN				
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN. Revenue This FY _____ less RAN. Revenue Last FY _____ =Net RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance	5			20,000.00
	Fund Balance" Used to Reduce Taxes		108,855.00	130,455.00	80,000.00
	TOTAL ESTIMATED REVENUES & CREDITS		115,487.93	132,055.00	102,000.00

****BUDGET SUMMARY****

SUBTOTAL 1 Appropriations Recommended (from page 2)	1,023,734.00
SUBTOTAL 2 Special warrant articles Recommended (from page 3)	20,000.00
SUBTOTAL 3 "Individual" warrant articles Recommended (from page 3)	0.00
TOTAL Appropriations Recommended	1,043,734.00
Less: Amount of Estimated Revenues & Credits (from above)	102,000.00
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	553,272.00
Estimated Amount of Local Taxes To Be Raised for Education	388,462.00

COLUMBIA SCHOOL DISTRICT

PROPOSED 2001 - 2002 BUDGET

	1999 - 2000 BUDGET	1999 - 2000 EXPENDED	2000 - 2001 BUDGET	2001 - 2002 PROPOSED BUDGET	VARIANCE
Instruction					
Regular Education	739,757.00	659,524.54	768,601.00	826,993.00	58,392.00
Special Education	38,653.00	16,668.31	43,753.00	61,377.00	17,624.00
Vocational Education	3,150.00	0.00	3,200.00	3,200.00	0.00
Support Services					
Psychological Services	100.00	550.00	1,300.00	10,500.00	9,200.00
Speech Pathology	13,155.00	13,202.76	12,877.00	13,033.00	156.00
Occupational/Physical Therapy	5,854.00	3,244.00	6,279.00	11,558.00	5,279.00
Other Support Services	4,432.00	471.58	5,077.00	7,837.00	2,760.00
School Board Services	4,688.00	3,849.55	4,543.00	5,476.00	933.00
Office of the Superintendent	17,845.00	17,844.88	19,089.00	26,739.00	7,650.00
Coordinator of Special Services	100.00	0.00	100.00	100.00	0.00
Transportation					
To/From School	39,530.00	32,239.80	41,225.00	53,816.00	12,591.00
Handicapped	6,300.00	1,346.00	6,840.00	3,105.00	(3,735.00)
Transfer to Expendable Trust Fund	0.00	0.00	0.00	20,000.00	20,000.00
GRAND TOTAL	873,564.00	748,941.42	912,884.00	1,043,734.00	130,850.00

COLUMBIA SCHOOL DISTRICT
2001 - 2002 PROPOSED BUDGET

		1999 - 2000 BUDGET	1999 - 2000 EXPENDED	2000 - 2001 BUDGET	2001 - 2002 PROPOSED BUDGET	VARIANCE
1100	REGULAR EDUCATION PROGRAMS					
561	TUITION IN STATE	739,757.00	659,524.54	768,601.00	826,993.00	58,392.00
Total	REGULAR EDUCATION PROGRAMS	739,757.00	659,524.54	768,601.00	826,993.00	58,392.00
1200	SPECIAL EDUCATION PROGRAMS					
323	INSTRUCTION SERVICES	694.00	9,558.44	25,294.00	34,225.00	8,931.00
569	TUITION - PRIVATE	37,959.00	6,956.87	18,459.00	27,152.00	8,693.00
Total	SPECIAL EDUCATION PROGRAMS	38,653.00	16,668.31	43,753.00	61,377.00	17,624.00
1380	VOCATIONAL PROGRAM					
562	OUT OF DISTRICT TUITION	3,150.00	0.00	3,200.00	3,200.00	0.00
Total	VOCATIONAL PROGRAM	3,150.00	0.00	3,200.00	3,200.00	0.00
2140	PSYCHOLOGICAL SERVICES					
323	PUPIL SERVICES	100.00	550.00	1,300.00	10,500.00	9,200.00
Total	PSYCHOLOGICAL SERVICES	100.00	550.00	1,300.00	10,500.00	9,200.00
2150	SPEECH PATHOLOGY					
260	WORKER'S COMPENSATION	104.00	36.03	102.00	103.00	1.00
320	CONTRACTED SERVICES	0.00	0.00	12,775.00	12,930.00	155.00
323	CONTRACTED SERVICES	13,051.00	13,166.73	0.00	0.00	0.00
Total	SPEECH PATHOLOGY	13,155.00	13,202.76	12,877.00	13,033.00	156.00
2160	PHYSICAL/OCCUPATIONAL THERAPY					
260	WORKERS' COMPENSATION	44.00	15.25	44.00	44.00	0.00
323	PROFESSIONAL SERVICES	5,810.00	3,228.75	6,235.00	11,514.00	5,279.00
Total	PHYSICAL/OCCUPATIONAL THERAPY	5,854.00	3,244.00	6,279.00	11,558.00	5,279.00
2190	OTHER SUPPORT SERVICES					
323	PROFESSIONAL SERVICES	3,868.00	44.00	4,273.00	7,572.00	3,299.00
324	STUDENT ASSISTANCES PROGRAM	546.00	427.58	546.00	0.00	(546.00)
580	TRAVEL	18.00	0.00	258.00	265.00	7.00
Total	OTHER SUPPORT SERVICES	4,432.00	471.58	5,077.00	7,837.00	2,760.00

COLUMBIA SCHOOL DISTRICT
2001 - 2002 PROPOSED BUDGET

		1999 - 2000 BUDGET	1999 - 2000 EXPENDED	2000 - 2001 BUDGET	2001 - 2002 PROPOSED BUDGET	VARIANCE
2310	SCHOOL BOARD SERVICES					
110	SALARIES	825.00	750.00	825.00	775.00	(50.00)
220	FICA TAX	64.00	87.98	64.00	61.00	(3.00)
260	WORKER'S COMPENSATION	196.00	67.91	196.00	196.00	0.00
330	OTHER PROFESSIONAL SERVICES	1,850.00	1,134.00	1,575.00	2,025.00	450.00
520	INSURANCE	425.00	469.00	525.00	725.00	200.00
540	ADVERTISING	100.00	183.95	100.00	250.00	150.00
580	TRAVEL	50.00	0.00	50.00	50.00	0.00
810	DUES & FEES	1,028.00	1,054.56	1,058.00	1,244.00	186.00
890	OTHER EXPENSES	150.00	102.15	150.00	150.00	0.00
Total	SCHOOL BOARD SERVICES	4,688.00	3,849.55	4,543.00	5,476.00	933.00
2321	OFFICE OF SUPERINTENDENT					
319	APPROPRIATIONS	17,845.00	17,844.88	19,089.00	26,739.00	7,650.00
Total	OFFICE OF SUPERINTENDENT	17,845.00	17,844.88	19,089.00	26,739.00	7,650.00
2329	ADMINISTRATIVE SERVICES					
580	COORDINATOR'S TRAVEL	100.00	0.00	100.00	100.00	0.00
Total	ADMINISTRATIVE SERVICES	100.00	0.00	100.00	100.00	0.00
2721	TRANSPORTATION TO/FROM SCHOOL					
511	OTHER ORGANIZATIONS	7,290.00	0.00	8,020.00	1,000.00	(7,020.00)
519	OTHER ORGANIZATIONS	32,240.00	32,239.80	33,205.00	52,816.00	19,611.00
Total	TRANSPORTATION TO/FROM SCHOOL	39,530.00	32,239.80	41,225.00	53,816.00	12,591.00
2722	TRANSPORTATION SPECIAL PROGRAM					
511	OTHER ORGANIZATIONS	6,300.00	1,346.00	6,840.00	3,105.00	(3,735.00)
Total	TRANSPORTATION SPECIAL PROGRAM	6,300.00	1,346.00	6,840.00	3,105.00	(3,735.00)
5250	TRANSFER OF FUNDS					
880	EXPENDABLE TRUST FUNDS	0.00	0.00	0.00	20,000.00	20,000.00
Total	TRANSFER OF FUNDS	0.00	0.00	0.00	20,000.00	20,000.00
	TOTAL EXPENDITURES	873,564.00	748,941.42	912,884.00	1,043,734.00	130,850.00

COLUMBIA SCHOOL DISTRICT
ANNUAL DISTRICT MINUTES
MARCH 14, 2000

The meeting was called to order at the Town Hall in said District on Tuesday, the 14th day of March, 2000, at 9:28 pm by Moderator Arthur G. Dodge with approximately 22 people present.

1. To bring in your ballots for the election of School District Officers to be elected by ballot for the ensuing year(s).

Moderator	Arthur G. Dodge	55
School Board	Lisa M. Placy-Brooks	53
	Eric Stohl	1
Treasurer	Barbara Killam	55
Clerk	Barbara Killam	56

Irene Dodge moved, seconded by Marcia Parkhurst to accept Article 1. Moderator read the results as stated above.

2. I move that the salaries of the School Board and compensation of any other officers or agents of the District be the same as printed in the school report.

Motion made by	Lisa M. Placy-Brooks
Seconded by	Mary Lou Placy
Vote	Passed

3. I move to accept the reports of Agents, Auditors, Committees or Officers chosen as printed in the school report on pages 30 & 31.

Motion made by	Lisa M. Placy-Brooks
Seconded by	Bradley White
Vote	Passed

4. I move to raise and appropriate the sum of ($912,884) nine hundred twelve thousand, eight hundred eighty four dollars for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the District

Regular Education	768,601.00
Special Education	43,753.00
Vocational Program	3,200.00
Psychological Services	1,300.00
Speech Pathology	12,877.00
Physical/Occupational Therapy	6,279.00
Other Support Services	5,077.00
School Board Services	4,543.00
Office of Superintendent	19,089.00
Coordinator of Special Services	100.00
Transportation - To/From School	41,225.00
Transportation - Special Program	6,840.00
TOTAL APPROPRIATIONS	912,884.00

and authorize the application against said appropriation of all revenues, the balance to be raised by taxation.

Motion made by	Eric Stohl
Seconded by	Mary Lou Placy
Vote	Passed

7. To transact any other business that may legally come before this meeting.

Lisa M. Placy-Brooks recognized William Schomburg as retiring this June and a standing ovation with applause following.

Lisa M. Placy-Brooks made the motion to dissolve the meeting at 9:40 pm with a second from Michelle Johnsen. So Passed.

Respectfully submitted

Barbara Killam
School District Clerk

SCHOOL ADMINISTRATIVE UNIT #7
2001 - 2002 BUDGET
BUDGET AS ADOPTED 12/4/00

CATEGORY	TOTAL	COLE	PITTS	STEW	COLU	CLARKS
		47.70%	**28.52%**	**14.32%**	**6.97%**	**2.49%**
Special Education Services	2,100.00	1,001.70	598.92	300.72	146.37	52.29
Psychological Services	50,147.00	23,920.12	14,301.92	7,181.05	3,495.25	1,248.66
Other Support Services	39,800.00	18,984.60	11,350.96	5,699.36	2,774.06	991.02
Improvement of Instruction	18,000.00	8,586.00	5,133.60	2,577.60	1,254.60	448.20
Office of Superintendent	147,198.00	70,213.45	41,980.87	21,078.75	10,259.70	3,665.23
Coordinator of Special Services	99,101.00	47,271.18	28,263.61	14,191.26	6,907.34	2,467.61
Fiscal Services	124,843.00	59,550.11	35,605.22	17,877.52	8,701.56	3,108.59
Plant Services	13,250.00	6,320.25	3,778.90	1,897.40	923.53	329.93
TOTAL	494,439.00	235,847.40	141,014.00	70,803.66	34,462.40	12,311.53
Total Estimated Revenue	110,818.00	52,860.19	31,605.29	15,869.14	7,724.01	2,759.37
TOTAL DISTRICT SHARE	383,621.00	182,987.22	109,408.70	54,934.53	26,738.38	9,552.16

SCHOOL ADMINISTRATIVE UNIT #7
2001 - 2002 PROPOSED BUDGET

	EXPENDITURES	1999 - 2000 BUDGET	1999 - 2000 EXPENDED	2000 - 2001 BUDGET	2001 - 2002 PROPOSED BUDGET	VARIANCE
1200	SPECIAL EDUCATION SERVICES					
323	CONTRACTED SERVICES	836.00	-	1,057.00	2,100.00	1,043.00
TOTAL	SPECIAL EDUCATION SERVICES	$ 836.00	$ -	$ 1,057.00	$ 2,100.00	$ 1,043.00
2140	PSYCHOLOGICAL SERVICES					
110	SALARY	30,000.00	8,554.00	30,000.00	31,050.00	1,050.00
211	HEALTH INSURANCE	2,225.00	1,874.78	2,804.00	3,618.00	814.00
220	SOCIAL SECURITY CONT.	2,340.00	2,275.29	2,340.00	2,422.00	82.00
230	FICA TAX	-	2.89	-	-	-
232	RETIREMENT	891.00	891.03	915.00	904.00	(11.00)
260	WORKERS' COMPENSATION	240.00	74.28	240.00	248.00	8.00
320	CONTRACTED SERVICE (94-142)	4,625.00	100.00	7,000.00	7,000.00	-
323	SCORING	-	-	305.00	255.00	(50.00)
580	MILEAGE	1,000.00	1,000.00	1,000.00	1,500.00	500.00
610	SUPPLIES	1,500.00	175.44	1,100.00	1,100.00	-
641	BOOKS	1,300.00	-	500.00	500.00	-
642	VIDEOS	800.00	125.00	1,000.00	500.00	(500.00)
730	COMPUTER EQUIPMENT	1,094.00	900.38	1,200.00	-	(1,200.00)
739	EQUIPMENT	-	-	1,275.00	150.00	(1,125.00)
810	DUES & FEES	2,400.00	2,245.00	2,500.00	900.00	(1,600.00)
TOTAL	PSYCHOLOGICAL SERVICES	$ 48,415.00	$ 18,218.09	$ 52,179.00	$ 50,147.00	$ (2,032.00)

SCHOOL ADMINISTRATIVE UNIT #7
2001 - 2002 PROPOSED BUDGET

	EXPENDITURES	1999 - 2000 BUDGET	1999 - 2000 EXPENDED	2000 - 2001 BUDGET	2001 - 2002 PROPOSED BUDGET	VARIANCE
2190	OTHER SUPPORT SERVICES					
110	SALARY	-	645.00	-	-	-
230	FICA TAX	-	49.36	-	-	-
232	RETIREMENT	-	5.25	-	-	-
TOTAL	OTHER SUPPORT SERVICES	$ -	$ 699.61	$ -	$ -	$ -
2191	STUDENT ASSISTANCE PROGRAM					
320	CONTRACTED SERVICES - GRANTS	21,500.00	6,487.50	28,157.00	37,500.00	9,343.00
519	PUPIL TRANSPORTATION	-	802.67	-	-	-
580	TRAVEL	1,000.00	252.38	1,000.00	1,000.00	-
630	FOOD	-	288.59	-	-	-
810	DUES & FEES	1,300.00	-	1,300.00	1,300.00	-
TOTAL	STUDENT ASSISTANCE PROGRAM	$ 23,800.00	$ 7,831.14	$ 30,457.00	$ 39,800.00	$ 9,343.00
2213	IMPROVEMENT OF INSTRUCTION					
320	COURSE REIMBURSEMENT	19,000.00	-	11,000.00	18,000.00	7,000.00
TOTAL	IMPROVEMENT OF INSTRUCTION	$ 19,000.00	$ -	$ 11,000.00	$ 18,000.00	$ 7,000.00
2320	OFFICE OF SUPERINTENDENT					
110	SUPERINTENDENT'S SALARY	60,000.00	60,000.00	60,951.00	64,047.00	3,096.00
113	SECRETARIAL SALARIES	26,672.00	26,677.82	28,573.00	28,885.00	312.00
211	HEALTH INSURANCE	11,174.00	7,654.22	9,348.00	13,265.00	3,917.00
220	SOCIAL SECURITY CONT.	6,760.00	6,602.66	6,983.00	7,249.00	266.00

SCHOOL ADMINISTRATIVE UNIT #7
2001 - 2002 PROPOSED BUDGET

	EXPENDITURES	1999 - 2000 BUDGET	1999 - 2000 EXPENDED	2000 - 2001 BUDGET	2001 - 2002 PROPOSED BUDGET	VARIANCE
OFFICE OF SUPERINTENDENT CONT'D.						
230	FICA TAX	-	23.06	-	-	-
231	RETIREMENT	3,675.00	3,676.16	3,850.00	4,154.00	304.00
260	WORKERS' COMPENSATION	693.00	214.47	716.00	743.00	27.00
430	REPAIR & MAINTENANCE	3,690.00	2,927.28	2,923.00	3,350.00	427.00
522	LIABILITY INSURANCE	225.00	485.16	225.00	700.00	475.00
531	TELEPHONE	1,860.00	2,233.05	1,860.00	2,400.00	540.00
532	POSTAGE	1,800.00	1,800.00	2,100.00	2,200.00	100.00
540	ADVERTISING	1,500.00	1,114.45	1,500.00	1,500.00	-
550	PRINTING	300.00	572.00	400.00	400.00	-
580	TRAVEL	2,810.00	3,425.45	2,910.00	3,110.00	200.00
610	SUPPLIES	2,800.00	1,291.00	2,800.00	2,800.00	-
641	BOOKS/PERIODICALS	1,250.00	164.94	600.00	600.00	-
737	FURNITURE	-	-	-	150.00	150.00
739	EQUIPMENT	-	9.99	375.00	7,800.00	7,425.00
810	DUES & FEES	3,825.00	1,653.82	3,825.00	3,845.00	20.00
TOTAL OFFICE OF SUPERINTENDENT		$ 129,034.00	$ 120,525.53	$ 129,939.00	$ 147,198.00	$ 17,259.00
2330	COORDINATOR OF SPECIAL SERVICES					
230	FICA TAX	-	28.68	-	-	-
TOTAL COORDINATOR OF SPECIAL SERVICES		$ -	$ 28.68	$ -	$ -	$ -

SCHOOL ADMINISTRATIVE UNIT #7
2001 - 2002 PROPOSED BUDGET

	EXPENDITURES	1999 - 2000 BUDGET	1999 - 2000 EXPENDED	2000 - 2001 BUDGET	2001 - 2002 PROPOSED BUDGET	VARIANCE
2332	COORDINATOR OF SPECIAL SERVICES					
110	COORDINATOR'S SALARY	45,880.00	45,880.00	47,306.00	48,250.00	944.00
113	SECRETARIAL SALARY	16,981.00	16,997.94	18,406.00	17,981.00	(425.00)
211	HEALTH INSURANCE	6,846.00	5,254.98	5,609.00	10,853.00	5,244.00
220	SOCIAL SECURITY CONT.	4,903.00	4,773.96	5,126.00	5,166.00	40.00
231	RETIREMENT	2,665.00	2,639.01	2,826.00	2,961.00	135.00
260	WORKERS' COMPENSATION	503.00	155.66	526.00	530.00	4.00
430	REPAIR & MAINTENANCE	790.00	529.71	790.00	790.00	-
520	LIABILITY INSURANCE	-	-	-	700.00	700.00
531	TELEPHONE	1,800.00	1,337.33	1,800.00	1,800.00	-
534	POSTAGE	1,000.00	594.63	1,000.00	1,000.00	-
540	ADVERTISING	250.00	84.00	250.00	250.00	-
550	PRINTING	600.00	465.00	600.00	600.00	-
580	TRAVEL	2,900.00	2,225.84	2,900.00	3,100.00	200.00
610	SUPPLIES	1,100.00	1,480.87	1,200.00	1,200.00	-
641	BOOKS	1,000.00	332.85	500.00	500.00	-
642	SOFTWARE	-	667.17	-	-	-
738	REPLACE COMPUTER EQUIP.	-	-	-	850.00	850.00
739	OTHER EQUIPMENT	-	-	-	1,300.00	1,300.00
810	DUES & FEES	1,550.00	934.03	1,570.00	1,270.00	(300.00)
TOTAL COORDINATOR OF SPECIAL SERVICES		$ 88,768.00	$ 84,352.98	$ 90,409.00	$ 99,101.00	$ 8,692.00

SCHOOL ADMINISTRATIVE UNIT #7
2001 - 2002 PROPOSED BUDGET

		EXPENDITURES	1999 - 2000 BUDGET	1999 - 2000 EXPENDED	2000 - 2001 BUDGET	2001 - 2002 PROPOSED BUDGET	VARIANCE
2520	FISCAL SERVICES						
	110	BUSINESS MANAGER'S SALARY	36,500.00	36,500.00	37,451.00	39,970.00	2,519.00
	112	BOOKKEEPER'S SALARY	17,388.00	17,388.00	18,338.00	18,610.00	272.00
	113	P/R CLERK'S SALARY	11,075.00	10,577.18	12,026.00	12,475.00	449.00
	120	TREASURER'S SALARY	400.00	400.00	400.00	400.00	-
	211	HEALTH INSURANCE	9,519.00	8,998.55	17,107.00	24,357.00	7,250.00
	220	SOCIAL SECURITY CONT.	5,098.00	4,870.93	5,321.00	5,573.00	252.00
	230	FICA TAX	-	51.86	-	-	-
	231	RETIREMENT	2,754.00	2,754.11	2,916.00	3,176.00	260.00
	260	WORKERS' COMPENSATION	523.00	161.86	546.00	572.00	26.00
	319	CONTRACTED SERVICES	1,000.00	934.00	1,000.00	1,000.00	-
	430	REPAIR & MAINTENANCE	4,590.00	4,760.51	4,590.00	4,090.00	(500.00)
	520	LIABILITY INSURANCE	475.00	641.19	475.00	940.00	465.00
	531	TELEPHONE	2,300.00	1,955.09	2,000.00	2,000.00	-
	534	POSTAGE	1,800.00	1,679.63	1,800.00	1,800.00	-
	540	ADVERTISING	200.00	-	200.00	200.00	-
	550	PRINTING	300.00	1,128.06	600.00	600.00	-
	580	TRAVEL	2,755.00	2,180.38	3,055.00	3,355.00	300.00
	610	SUPPLIES	3,000.00	3,232.47	3,000.00	3,000.00	-
	641	BOOKS	200.00	139.25	200.00	200.00	-
	733	FURNITURE AND FIXTURES	-	-	-	150.00	150.00
	734	NEW COMPUTER EQUIPMENT	1,200.00	989.00	1,200.00	-	(1,200.00)
	738	REPLACEMENT OF COMPUTERS	12,303.00	12,303.00	-	-	-
	810	DUES & FEES	1,925.00	1,466.50	2,375.00	2,375.00	-
TOTAL FISCAL SERVICES			$ 115,305.00	$ 113,111.57	$ 114,600.00	$ 124,843.00	$ 10,243.00

SCHOOL ADMINISTRATIVE UNIT #7
2001 - 2002 PROPOSED BUDGET

EXPENDITURES	1999 - 2000 BUDGET	1999 - 2000 EXPENDED	2000 - 2001 BUDGET	2001 - 2002 PROPOSED BUDGET	VARIANCE
2559 TRANSPORTATION (TITLE IV)					
519 OTHER ORGANIZATIONS	232.00	-	-	-	-
TOTAL TRANSPORTATION (TITLE IV)	$ 232.00	$ -	$ -	$ -	$ -
2600 PLANT SERVICES					
421 RUBBISH REMOVAL	600.00	379.80	600.00	600.00	-
430 REPAIR & MAINTENANCE	-	39.50	-	-	-
441 RENTAL CHARGE	10,000.00	10,000.00	12,000.00	12,000.00	-
521 PROPERTY INSURANCE	250.00	46.65	250.00	250.00	-
610 SUPPLIES	800.00	386.65	400.00	400.00	-
TOTAL PLANT SERVICES	$ 11,650.00	$ 10,852.60	$ 13,250.00	$ 13,250.00	$ -
TOTAL EXPENDITURES	$ 437,040.00	$ 355,620.20	$ 442,891.00	$ 494,439.00	$ 51,548.00

SUPERINTENDENT'S REPORT
COLEBROOK – COLUMBIA

The nation is faced with a growing teacher shortage, as half of the current teaching force will be eligible for retirement over the next seven years. This creates an acute problem in the North Country, where we already have a shortage in many subjects and are not getting the number of applicants we could once expect for any vacancy. We are fortunate that we have people living in the area who have experience in other career fields that are applicable to our school needs and who are willing to pursue alternative certification paths to become certified teachers. We must try to keep the staff resources that we currently have, and also develop teachers from our communities, people who have an investment in the area and could provide continuity for our schools.

This past year the Colebrook Building Committee has worked diligently to study the various building issues facing the school district and has analyzed the options available to solve the multiplicity of problems that must be addressed. The School Board and the Building Committee have worked closely to develop a proposal to present to the voters of Colebrook.

We have been through this process before, without achieving any substantial changes in our buildings. The problems did not go away; they just became more expensive to rectify. The focus of the committee has been on long-term planning for the facility needs of the district. Anyone who has toured the buildings is well aware of the need for immediate action. We have code violations and safety issues, which cannot be ignored. We have sub-standard school facilities because our approach has been to vote "no" and hope that we can pass the problem on to the next generation.

Although buildings by themselves do not make quality schools, poor facilities make it difficult to provide a good educational experience for children. It is time to stop patching bad buildings and look at our public schools as an investment. I want to see a good return on my tax dollars, a return that will add value to the town. The School Board and the Building Committee have developed a proposal based on a vision of where the school district should be going. We need to start moving in that direction. We must address our building problems this time.

Respectfully submitted,

Robert C. Mills
Superintendent of Schools

Special Education Report School Year Ending June 30, 2000

Once again, the Special Services secretary's position became vacant. Gail Coletti went to a new position for higher pay. The Special Services Department continues to function with one Coordinator and one School Psychologist at the SAU #7 office. There are six special education teachers, one Speech Pathologist and assistant at Colebrook. Stewartstown and Pittsburg share a speech pathologist who has given her resignation and will not be continuing in the 2000-2001 school year. There is one Occupational Therapist, part-time, at SAU #7. Outside consultants for vision and hearing impaired students are utilized as needed.

The State Department of Education is considering a change in the way money is allotted to fund special education.

Under the new formula, the entitlement monies to be distributed to the local school district has three parts. The first is the **BASE PAYMENT**, which will be calculated by the child count of 12-01-98. These amounts are to remain constant in subsequent years, unless the formula in the statute is changed.

After deducting the amount needed to make the base payments, any remaining funds must be allocated to the school districts according to a formula that considers both the population and poverty factors. Specifically, 85% of the remaining funds must be allocated on the basis of the numbers of all children enrolled in public and private elementary and secondary schools within the school district's jurisdiction. The remaining 15% must be allocated on the basis of the numbers of children within the district who are living in poverty.

Poverty figures will be established by using the enrollment and Free and Reduced Lunch Count.

The total identified students as of June 2000 are as follows:

Colebrook	41
Columbia	15
Stewartstown	18
Clarksville	5
Pittsburg	8

The national average of educationally disabled students is 12%, while the State of New Hampshire average falls at 13%. SAU #7 percentage is 10%, broken down as follows:

Colebrook	10.3%
Columbia	12.6%
Stewartstown	15.7%
Clarksville	12.1%
Pittsburg	6.7%

Special Education Report School Year Ending June 30, 2000

Identified students by grade level are:

Colebrook:		
	Pre-School	3
	Primary	9
	Elementary	8
	High School	21
Columbia:		
	Pre-School	2
	Primary	6
	Elementary	5
	High School	2
Stewartstown:		18
Clarksville:		5
Pittsburg:		8

There are four special education tuition students at the high school, and two special education students tuitioned into Colebrook Academy.

Respectfully submitted,

Vergil Grant
Special Services Coordinator

TITLE I REPORT

Title I is the largest federal supplemental program for our nation's schools. "Title I" is short for "Park A of Title I of the Improving America's Schools Act of 1994, Reauthorization of the Elementary and Secondary Education Act of 1965." Title I took effect July 1, 1995 replacing Chapter I.

The goal of Title I is a high quality education for all children, consequently participating school implement programs designed to provide extra educational help to students identified as most in need.

At the Colebrook Primary School the Title I program's major focus is on the development, improvement, and maintenance of a student's reading performance in grades I – 4. The Title I program enables the school to offer smaller reading classes, an additional teacher and assistant, extra instructional time, a wider variety of teaching strategies and additional reading practice. The Title I staff and each child's classroom teacher work closely together to make sure children served by Title I meet the same high-quality standards as other students in the school.

During the 99-00 school year, 51 students received Title I services:

Grade	Total	Boys	Girls
I	16	10	6
II	13	10	3
III	13	10	3
IV	9	5	4

Parents influence their child's education more than any teacher or school for they know them best. Their involvement can really accelerate a child's achievement. I would like to take this opportunity to thank all the parents who helped their children become better readers either at school or at home. Your support was greatly appreciated.

During the school year I met regularly with the Title I State Coordinator , Dorothy Fair, and other North Country Project Managers. The purpose of these meetings was to not only keep up-dated on state and federal legalities and procedures, but to share ideas concerning program improvements.

In February all Title I students participated in the school's Curriculum Fair as aspiring young poets. Their original poems were on display and received high praise from the student body, faculty and parents.

Yearly student assessment continues to validate project success.

This has been a highly rewarding year and I would like to thank everyone who contributed toward its success.

Respectfully submitted,

Rosalie Hawes
Title I Project Manager

COLUMBIA SCHOOL DISTRICT
FINANCIAL REPORT
1999 - 2000
BALANCE SHEET
June 30, 2000

ASSETS:		
Current Assets		
Cash in Bank	$ 129,797.55	
Intergovernmental A/R	1,904.05	
TOTAL ASSETS		**$ 131,701.60**
LIABILITIES AND FUND EQUITY		
Current Liabilities		
Accounts Payable	$ 1,246.41	
Total Current Liabilities		$ 1,246.41
Fund Equity		
Unreserved Fund Balance	$ 130,455.19	
Total Fund Equity		$ 130,455.19
TOTAL LIABILITIES AND FUND EQUITY		**$ 131,701.60**

COLUMBIA SCHOOL DISTRICT
FINANCIAL REPORT
1999 - 2000
STATEMENT OF REVENUES
June 30, 2000

REVENUE FROM LOCAL SOURCES		
Current Appropriations	$	206,895.00
Earnings on Investment		4,724.88
Other Local Revenue		4.00
TOTAL LOCAL REVENUE	$	211,623.88
REVENUE FROM STATE SOURCES		
State of New Hampshire -Adequacy Aid (Grant)	$	368,319.00
State of New Hampshire -Adequacy Aid (State Tax)		188,695.00
State of New Hampshire - Medicaid		1,904.05
TOTAL STATE REVENUE	$	558,918.05
TOTAL REVENUE FROM ALL SOURCES		**#REF!**

COLUMBIA SCHOOL DISTRICT

DETAILED STATEMENT OF EXPENDITURES

1999 - 2000

SALARIES

Soucy, Kay	200.00
Killam, Barbara	150.00
Parkhurst, Marcia	400.00
Placy-Brooks, Lisa	200.00
White, Bradley	200.00
TOTAL SALARIES	1,150.00

OTHER EXPENSES

1st Step Day Care	147.44
Bryant, Helena	180.00
Carney, Moriah	153.00
Colebrook Academy	49.66
Colebrook School District	671,899.71
Collins Insurance Agency	229.00
Compensation Funds of N H	119.19
Deer Creek Psychological Association	550.00
Discovering Independence	3,228.75
Dr. Richard A. Kay	44.00
Dustin, Jane	549.00
First Colebrook Bank	87.98
Francis Dineen & Co.	650.00
George M. Stevens & Son Co.	240.00
Humphrey, Russell & Roberta	117.00
Lason, Inc.	8.00
Lexis Publishing Co.	52.49
Liebl Printing Co.	19.00
N H School Boards Association	1,027.56
News & Sentinel	131.25
NFI North, Inc.	6,809.43
Nugent Motor Company	32,239.80
School Administrative Unit #7	18,325.16
Soule, Leslie, Kidder, Zelin	84.00
Switser, Jean Maccalous	10,850.00
TOTAL OTHER EXPENSES	747,791.42

TOTAL COLUMBIA EXPENDITURES 748,941.42

COLUMBIA SCHOOL DISTRICT
STATEMENT OF ANALYSIS OF CHANGES
IN FUND EQUITY
June 30, 2000

Fund Equity, July 1, 1999	108,854.68
Plus Total Revenue	770,541.93
Less Total Expenditures/Adjustments	748,941.42
Fund Equity, June 30, 2000	130,455.19

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

FRANCIS J. DINEEN, C.P.A.

DONALD L. CRANE, C.P.A.

603 788-4928
603 788-4636
FAX 603 788-3830

TRANSMITTAL AND COMMENTARY LETTER

The School Board
Columbia School District
Columbia, New Hampshire

Members of the Board:

In planning and performing our audit of the financial statements of the Columbia School District for the year ended June 30, 2000, we considered the District's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Our study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Columbia School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Manager and staff are doing an excellent job administering the Columbia School District.

Very truly yours,

Francis J. Dineen & Co.

November 2, 2000

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

FRANCIS J. DINEEN, C.P.A.
DONALD L. CRANE, C.P.A.

603 788-4928
603 788-4636
FAX 603 788-3830

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board
and Voters of the Columbia
School District:

We have audited the accompanying general purpose financial statements of Columbia School District as of June 30, 2000 and for the year then ended. These general purpose financial statements are the responsibility of the management of Columbia School District. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the general purpose financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the paragraph above, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of Columbia School District at June 30, 2000, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Very truly yours,

Francis J. Dineen & Co.

November 2, 2000

ACTUAL EXPENDITURES
FOR
SPECIAL EDUCATION PROGRAMS AND SERVICES

Description	1998 - 1999	1999 - 2000
Expenses:		
Instructional Programs	$30,865.63	$16,668.31
Related Services:		
Speech, OT, Psychological & Other	$9,538.65	$13,184.26
Administration	$6,395.10	$4,846.73
Transportation	$4,461.28	$1,346.00
Total Expenses	$51,260.66	$36,045.30
Note: Report for FY99 did not include sp. education adm. Costs.		
Revenue:		
Special Ed. Allocation in Adequacy State Grant	$0.00	$26,952.00
Catastrophic Aid	$0.00	$0.00
Medicaid	$6,962.46	$6,962.46
Other LEA's	$0.00	$0.00
Sub Total Revenue	$6,962.46	$33,914.46
Net Cost for Special Education	**$44,298.20**	**$2,130.84**

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

FRANCIS J. DINEEN, C.P.A.
DONALD L. CRANE, C.P.A.

603 788-4928
603 788-4636
FAX 603 788-3830

INDEPENDENT AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Voters of School Administrative Unit #7:

We have audited the accompanying general purpose financial statements of School Administrative Unit #7 as of June 30, 2000, and for the year then ended. These financial statements are the responsibility of the management of the School Administrative Unit #7. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1, the financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the financial statements referred to above present fairly, in all material respects, the financial position of School Administrative Unit #7 at June 30, 2000 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

Very truly yours,

Francis J. Dineen & Co.

November 2, 2000

FRANCIS J. DINEEN & CO.

CERTIFIED PUBLIC ACCOUNTANTS
5 MIDDLE STREET - LANCASTER, N.H. 03584

FRANCIS J. DINEEN, C.P.A.

DONALD L. CRANE, C.P.A.

603 788-4928
603 788-4636
FAX 603 788-3830

TRANSMITTAL AND COMMENTARY LETTER

The School Board
School Administrative Unit #7
3 Academy Street
Colebrook, New Hampshire 03576

Members of the Board:

In planning and performing our audit of the financial statements of the School Administrative Unit #7 for the year ended June 30, 2000, we considered the Unit's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the financial statements and not to provide assurance on the internal control structure. Our study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of School Administrative Unit #7 for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Manager and staff are doing an excellent job administering School Administrative Unit #7.

Very truly yours,

Francis J. Dineen & Co.

Francis J. Dineen & Co.

November 2, 2000

COLUMBIA SCHOOL DISTRICT
TRANSPORTATION 1999 - 2000

TRANSPORTER	ROUTE	RATE/DAY	PUPILS	MILES/DAY
Nugent Motor Company	E. Columbia	$179.11	62	48.0
Nugent Motor Company	S. Columbia		45	50.0

TUITION PUPILS & RATES 1999 - 2000

Grade Levels	Pupils	RATE
Kindergarten	8	$1,072.00
Elementary	79	$5,510.00
High School	32	$7,591.00

S A U # 7 PERSONNEL 2000-2001	POSITION	TOTAL SALARY	COLUMBIA SHARE 5.64%
Bacon, Vicki	Special Services Secretary (Started 7/27/00)	$15,827.66	892.68
Covill, Cheryl	Business Manager	$38,000.00	2,143.20
Grant, Vergil	Coordinator Of Special Services	$47,486.00	2,678.21
Gray, Suzanne	Payroll/Personnel Clerk	$17,663.00	996.19
Grover, Patricia	Administrative Secretary	$21,874.00	1,233.69
Mills, Robert C.	Superintendent	$61,800.00	3,485.52
Ladd, Brenda	Bookkeeper	$17,910.00	1,010.12
Showalter, Bruce	School Psychologist	$31,050.00	1,751.22

VITAL STATISTICS

MARRIAGES RECORDED IN THE TOWN OF COLUMBIA DURING THE YEAR ENDED DECEMBER 31, 2000.

DATE	GROOM'S NAME	RESIDENCE	BRIDE'S NAME	RESIDENCE
3/3/2000	John M. Bilek	Columbia, NH	Carol E. Woodson	Columbia, NH
11/12/2000	Andrew J. Emerson	Colebrook, NH	Rebecca J. Hassett	Columbia, NH

VITAL STATISTICS

BIRTHS RECORDED IN THE TOWN OF COLUMBIA DURING THE YEAR ENDED DECEMBER 31, 2000.

DATE	CHILD'S NAME	PLACE OF BIRTH	MOTHER'S NAME	FATHER'S NAME
4/4/2000	Sheldon Ray Cote	Colebrook, NH	Angela Cote	Hector Cote
4/20/2000	Taylor Mae Siewierski	Colebrook, NH	Sue Siewierski	Richard Siewierski
7/14/2000	Alec Santos Rella	Colebrook, NH	Valerie Rella	Paul Rella

VITAL STATISTICS

DEATHS RECORDED IN THE TOWN OF COLUMBIA DURING THE YEAR ENDED DECEMBER 31, 2000.

DATE	NAME	PLACE OF DEATH	MOTHER'S NAME	FATHER'S NAME
6/29/2000	Paul L. Sargent	Colebrook, NH	Ruby Chapman	Robert Sargent

PRINTED BY

Soft-Serve
INK
Quality Printing

72 High Street
Somersworth, NH 03878

Tel. (603) 692-0515 · Fax (603) 692-0516

Owned and operated by
Sandi Tilton and Brenda Clement